

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060328

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/02/2005  
SHIP DATE.....09/07/2005

INVOICE NO..... FN41193  
TYPE..... ORIGINAL  
DATE..... 09/07/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/07/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: JRR1173

FN41193

GMC  
LANSING PARTS PLANT  
4400 W MOUNT HOPE  
LANSING MI 48917-9501

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
18	EACH	550060328/52482842 02162503109 V129 S5S RHD SERVICE PART PN 52482842 SER LOT NUMBER(S) 36369	P 15.33	275.94
EXEMPTION CERTIFICATE:38-3431131 D				

\*\*\* SHPD 09/07 FROM-FILTRATION;EAG VIA-FDE ND  
\*\*\* B/L -  
\*\*\* 15-LBS 1-PCS

TOTAL MUST BE RECEIVED BY: 11/09/2005	INVOICE TOTAL 275.94
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Please see reverse side for terms and conditions of sale and address change form.

10116820 706 90 / / 09/07/05 OR0 CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41193  
INVOICE DATE.... 09/07/2005  
TERMS DATE..... 09/07/2005

TOTAL MUST BE RECEIVED BY: 11/09/2005  
INVOICE TOTAL 275.94

AMOUNT ENCLOSED	
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FN41193



FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

06/22/2006

Dear Customer:

The following is the proof of delivery you requested with the tracking number **706880250810**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery date:</b>	Sep 8, 2005 13:13
<b>Signed for by:</b>	C.KLAVER		
<b>Service type:</b>	Priority Overnight		



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**Shipping Information:**

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<b>Tracking number:</b>	706880250810	<b>Ship date:</b>	Sep 7, 2005
<b>Recipient:</b>	LANSING, MI US	<b>Shipper:</b>	ST. PAUL, MN US
<b>Reference</b>			OFN4119313084530ESFN4119

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072767

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 10/03/2005  
SHIP DATE.....10/10/2005

INVOICE NO..... MV28233  
TYPE..... ORIGINAL  
DATE..... 10/10/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....10/10/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV28233

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 5885120		
		ITM CONTRACT PR40944		
		P.O. LINE NO: 000001		
360	RLS	05113852343 SUPER 10 TAPE 3.1MM X 55M	1.44	518.40
		MINI-CASE 3" PLASTI C CORE		

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 10/10 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA578384  
\*\*\* 40-LBS 10-PCS

TOTAL MUST BE RECEIVED BY: 11/09/2005

INVOICE TOTAL

518.40

Please see reverse side for terms and conditions of sale and address change form.

10122224 712 90 / / 10/10/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV28233  
INVOICE DATE.... 10/10/2005  
TERMS DATE..... 10/10/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/09/2005  
518.40

AMOUNT ENCLOSED

MV28233

Charges To Be <del>PREPAID</del>	Carrier Ref. Number

Del. Sort	Equipment	Del. Sort	Delivery Appointment Date/Time	Del. Appt.	Inside Del.
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TIME 57839

CIUDAD JUAREZ CH  
MEXICO 32470

Dest.	Country
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Del. Sort	Equipment
Car or Vehicle Initials & No.	

From <b>3M</b>	AM360B S AMERICAS AVE EL PASO TX 79907	
Page 1	Of 1	Date Shipped 10-10-05

TOTAL P.02

### Description of Materials, Special Marks and Exceptions

CLOTH OR TAPE, INSULATING, NOI

PE, GLASS FIBRE, CLOTH OR FABRIC, GLASS FIBRE MESH, NOT WOVEN

INVOICES/CUST P. O. NBR	INCLUDED	ON THIS BILL	OF LADING
MV28233	/530072767	PCS=	10 WGT=
MV28255	/550072759	PCS=	3 WGT=

40 ST=  
45 ST=

## ADDITIONAL SPECIAL INSTRUCTIONS

DELIVER BETWEEN -- 10/10/05 AND 10/10/05  
\*\*\*\*\* DO NOT COMBINE \*\*\*\*\*

END OF SPECIAL INSTRUCTIONS

CAPPED AND/OR STRETCH-WRAPPED PALLET'S AND

LOOSE PIECES

**ERTE**  
Sistemas Eléctricos y  
Consultores, S.A. de C.V.

DELFH

OCT 10 2005

RECEPCION DE MATERIALES  
RECIBIDO POR: T. GARCIA

IRFMSM

FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE

7 - 666 - 424 - 0300

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKERS CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE: 3M COMPANY

THE UNITED STATES DEPARTMENT OF THE ARMY ESTABLISHED THE ELIZABETH STATE OF THE ROYAL ARMY MEDICAL SERVICE IN THE 18TH CENTURY. THE LATEST INFORMATION ON THE HISTORY OF THE ARMY MEDICAL SERVICE IS AVAILABLE IN THE ARMY MEDICAL SERVICE JOURNAL, WHICH IS PUBLISHED BY THE ARMY MEDICAL SERVICE. THE JOURNAL IS A MONTHLY PUBLICATION OF THE ARMY MEDICAL SERVICE, AND IS AVAILABLE TO ALL MEMBERS OF THE ARMY MEDICAL SERVICE. THE JOURNAL IS A MONTHLY PUBLICATION OF THE ARMY MEDICAL SERVICE, AND IS AVAILABLE TO ALL MEMBERS OF THE ARMY MEDICAL SERVICE.

PERMANENT POST OFFICE ADDRESS OF SHIPPER:

Per

~~Handwritten signature~~

3M COMPANY

**SAINT-PAUL MINNESOTA 55139**

NUMBER OF PKGS

DATE \_\_\_\_\_

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072759

INVOICE NO..... MV28255  
TYPE..... ORIGINAL  
DATE..... 10/10/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 10/03/2005  
SHIP DATE.....10/10/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....10/10/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV28255

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 5812189		
		ITM CONTRACT PR40944		
		P.O. LINE NO: 000001		
336	RLS	05112854241 69 TAPE .189 X 36 YD BULK 3" PAPER	2.10	705.60

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 10/10 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA578384  
\*\*\* 45-LBS 3-PCS

TOTAL MUST BE RECEIVED BY: 11/09/2005 INVOICE TOTAL 705.60

Please see reverse side for terms and conditions of sale and address change form.

10122232 712 90 / / 10/10/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV28255  
INVOICE DATE.... 10/10/2005  
TERMS DATE..... 10/10/2005

TOTAL MUST BE RECEIVED BY: 11/09/2005  
INVOICE TOTAL 705.60

AMOUNT ENCLOSED

MV28255



# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060329

INVOICE NO..... FN41194  
TYPE..... ORIGINAL  
DATE..... 09/08/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/02/2005  
SHIP DATE.....09/08/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/08/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GAC4331

FN41194

GMC GM SERVICE PARTS  
OPERATIONS  
1251 JOSLYN AVE  
PONTIAC MI 48340-2064

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
162	EACH	550060329/52482839 03666696270 V249 C-CAR SVC KIT PN 52482839 SER LOT NUMBER(S) 36115	P 8.34	1,351.08
EXEMPTION CERTIFICATE:38-3431131			D	
***	SHPD 09/08 FROM-FILTRATION;EAG VIA-CETR			
***		B/L-8T 185345		
***		99-LBS	9-PCS	

TOTAL MUST BE RECEIVED BY: 11/10/2005

INVOICE TOTAL

1,351.08

Please see reverse side for terms and conditions of sale and address change form.

10125318 706 90 / / 09/08/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41194  
INVOICE DATE.... 09/08/2005  
TERMS DATE..... 09/08/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/10/2005  
1,351.08

AMOUNT ENCLOSED

FN41194



Pro Number

551-337555-7

Central Transport Delivery Receipt

Ship Date 09/08/05		Pieces	Description	Weight	Rate	Charges
Pieces 1	Weight 99					
Reference Number						
Org 551	DC 505					
Freight Terms Freight Charges Are Collect						
SCAC: CTII						

Consignee:

GMSPO PONTIAC PARTS WHSE  
1251 JOSLYN AVE  
PONTIAC, MI 48340

Shipper:

3 M  
3130 LEXINGTON AVE S  
EAGAN, MN 55121

**Special Instructions**

Delivery Trailer: 53-7092

Shipper COD Amount Packages As Shipped  
0.0000 Contents Subject To  
Rec. Slip/Rec. Register No.

SEP 12 2005

GM Service Parts Locations  
Pontiac Parts Plant #75

PER: *[Signature]*

Stamp / Sign Here

Firm \_\_\_\_\_

By \_\_\_\_\_  
Shipment received in good order

Pieces Received \_\_\_\_\_

Driver \_\_\_\_\_ Date \_\_\_\_\_

Arrive Time \_\_\_\_\_ Depart Time \_\_\_\_\_

Pro Number

551-337555-7



**Additional Delivery Services Requested**

☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00  
☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

**Internal Use Only**

# And Type of Container \_\_\_\_\_  
Part # \_\_\_\_\_  
Qty. of Pcs Affected \_\_\_\_\_

Desc. \_\_\_\_\_  
Skids \_\_\_\_\_  
Date \_\_\_\_\_ Log# \_\_\_\_\_



STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE		CARRIER & ROUTE <b>CENTRAL TRAN</b>		Part 2 Pg 9 of 92 <b>CETR</b>		CAR OR VEHICLE INITIALS AND NO. <b>5513375557</b>	
RECEIVED, subject to the following conditions: (1) The carrier and shipper, if applicable, otherwise to the consignee, acknowledge that the goods have been received by the carrier and are in the possession of the carrier, and that the carrier is responsible for the goods from the time of receipt until delivery. (2) The carrier is not responsible for the goods if they are lost or damaged before receipt or after delivery. (3) The carrier is not responsible for the goods if they are lost or damaged while in the possession of the consignee. (4) The carrier is not responsible for the goods if they are lost or damaged while in the possession of the consignee. (5) The carrier is not responsible for the goods if they are lost or damaged while in the possession of the consignee.						CHARGES TO BE  <b>COLLECT-BILL 3rd PARTY</b> SHIPPER'S NO.  Page <b>1</b> of <b>1</b>  <b>8T 18534 5</b>  ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON FREIGHT BILL	
CONSIGNEE TO: <b>GMC GM SERVICE PARTS          OPERATIONS          1251 JOSLYN AVE          PONTIAC MI</b>				DEST/ FACILITY CODE <b>3M</b> <b>3130 LEXINGTON AVE. S.          EAGAN MN 55121-2239</b>			
INVOICE NO. <b>FN41194</b>		CUSTOMER PURCHASE ORDER NUMBER <b>550060329</b>		MODE CONT. MAIN A/C SUB A/C <b>LT 1 3084 533</b>		PROJECT DATE (MM/DD/YY) <b>09/08/05</b>	
PACKAGES NO. KIND <b>9 BOX</b>		DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS <b>**PLASTIC OR RUBBER ARTICLES, NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 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# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060331

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN 55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/02/2005  
SHIP DATE.....09/08/2005

INVOICE NO..... FN41195  
TYPE..... ORIGINAL  
DATE..... 09/08/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/08/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO. FN41195  
CHARGE TO: GAP4766  
SHIP TO: GAH7362

GENERAL MOTORS CORP  
PARTS DIV PLT 50  
1000 WARM SPGS AVE  
MARTINSBURG WV 25401-3800

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
72	EACH	550060331/52482840 05113874333 V251 S5S LHD SVC KIT PN 52482840 SER LOT NUMBER(S) 35772	P 10.92	786.24
EXEMPTION CERTIFICATE:38 0572515 007M			R	
***	SHPD 09/08 FROM-FILTRATION;EAG VIA-UPSN GR			
***	B/L -			
***	60-LBS			4-PCS

TOTAL MUST BE RECEIVED BY: 11/10/2005 INVOICE TOTAL 786.24

Please see reverse side for terms and conditions of sale and address change form.

10125326 706 90 / / 09/08/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41195  
INVOICE DATE.... 09/08/2005  
TERMS DATE..... 09/08/2005

TOTAL MUST BE RECEIVED BY: 11/10/2005  
INVOICE TOTAL 786.24

AMOUNT ENCLOSED

FN41195



This is in response to your request for delivery information concerning the shipment listed below.

**Signed by:** HOCKMAN

Thank you for giving us this opportunity to serve you.

Tracking results provided by UPS: 06/22/2006 3:22 P.M. Eastern Time (USA)

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060331

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN 55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/02/2005  
SHIP DATE.....09/08/2005

INVOICE NO..... FN41196  
TYPE..... ORIGINAL  
DATE..... 09/08/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/08/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GBT9619

FN41196

GMC SERVICE PARTS OPER  
COLUMBUS PDC  
6000 GREEN PNTE DR  
GROVEPORT OH 43125-1092

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
18	EACH	550060331/52482840 05113874333 V251 S5S LHD SVC KIT PN 52482840 SER LOT NUMBER(S) 35772	P 10.92	196.56
EXEMPTION CERTIFICATE:DP98-002667			D	
***	SHPD 09/08 FROM-FILTRATION;EAG VIA-UPSN GR			
***		B/L -		
***		16-LBS	1-PCS	

TOTAL MUST BE RECEIVED BY: 11/10/2005

INVOICE TOTAL

196.56

Please see reverse side for terms and conditions of sale and address change form.

10125334 706 90 / / 09/08/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

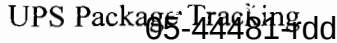
INVOICE NO..... FN41196  
INVOICE DATE.... 09/08/2005  
TERMS DATE..... 09/08/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/10/2005  
196.56

AMOUNT ENCLOSED

FN41196



UPS Package Tracking  
05-444814dd

UPS Package Tracking  
05-444814dd

UPS Package Tracking  
05-444814dd

UPS Package Tracking  
05-444814dd

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UPS Package Tracking  
05-444814dd

UPS Package Tracking  
05-444814dd

UPS Package Tracking  
05-444814dd

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060331

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/02/2005  
SHIP DATE.....09/08/2005

INVOICE NO..... FN41197  
TYPE..... ORIGINAL  
DATE..... 09/08/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/08/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766 —  
SHIP TO: NAJ4582

FN41197

GM CANADA LTD NPDC  
1401 PARKINSON RD P-YD-P  
WOODSTOCK ON  
CANADA N4S 8K8

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
18	EACH	550060331/52482840 05113874333 V251 S5S LHD SVC KIT PN 52482840 SER LOT NUMBER(S) 35772	P 10.92	196.56

\*\*\* SHPD 09/08 FROM-FILTRATION;EAG VIA-MWFR 2D  
\*\*\* B/L-8T 185371  
\*\*\* 15-LBS 1-PCS

TOTAL MUST BE RECEIVED BY: 11/10/2005	INVOICE TOTAL	196.56
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Please see reverse side for terms and conditions of sale and address change form.

10125342 706 90 / / 09/08/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41197  
INVOICE DATE.... 09/08/2005  
TERMS DATE..... 09/08/2005

TOTAL MUST BE RECEIVED BY: 11/10/2005  
INVOICE TOTAL 196.56

AMOUNT ENCLOSED

FN41197

Created on June 23, 2006 08:23 AM, Eastern Daylight Time

### Freight Tracking

#### Header Information

Housebill Number	5432292602	File Number	314499952514710
Origin	USMSP,MINNEAPOLIS/ST PAUL AIRPORT	Pieces	1
Destination	CAYXU,LONDON	Weight	15.0 LBS
Service Level	2nd DAY	Office Number	5808
Shipment Door ETA			
Customer Ref	INV FN41197, PO 550060331		

#### Shipment Exception

Exception	Exception Date/Time	Comments	Comments date/Time
CUSTOMS/OTHER GOVT RELEASE DELAY	08-SEP-2005 21:30	INPRCS: AES IS PROCESSING	09-SEP-2005 18:19

#### Proof of Delivery

Signature	Received Date	Milestone
BROKER	09-SEP-2005 12:23	SHIPMENT DELIVERED

#### Flight Information

Status	Flight	Description	Depart Date	Arrive Date
Actual	YXUI06	TORONTO LESTER B PEARSON INTL to LONDON INTERNATIONAL APT	09-SEP-2005 00:01	09-SEP-2005 10:35
Actual	138	DAYTON INTL APT to TORONTO LESTER B PEARSON INTL	09-SEP-2005 06:01	09-SEP-2005 07:09

#### Milestones

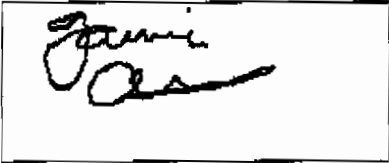
Description	Date/Time	Detail	Value
SHIPMENT DELIVERED	09-SEP-2005 12:23	LOCATION	CAYYZ
		POD NAME	BROKER
DELIVERY ORDER ISSUED	09-SEP-2005 10:49	LOCATION	CAYYZ
SHIPMENT CLEARED CUSTOMS	09-SEP-2005 07:41	LOCATION	CAYYZ
DOCS DLVRD TO OUTSIDE BRKR/CNEE	09-SEP-2005 07:22	LOCATION	CAYYZ
		POD NAME	BROKER
PICK-UP/GOODS COLLECTED	08-SEP-2005 15:44	LOCATION	USMSP

UPS Supply Chain Solutions<sup>sm</sup>



## Delivery Details

SHIPMENT NUMBER: 543-229-2602

<b>SHIPPER:</b> 3M COMPANY DOCK 1 3130 LEXINGTON AVE S  BAGAN MN 55121		<b>CONSIGNEE:</b> G M WOODSTOCK 1401 PARKINSON ROAD  WOODSTOCK ON N488X8	
Origin: MSP		Destination: YXU	
Ship Date: 9/8/2005 3:44:00 PM			
Delivery Date: 9/9/2005 12:23:57 PM			
Pieces: 1 of 1		Weight: 15 LB	
Signed For By: J. ATKINSON			
Signature: 			

If you need assistance or have questions concerning the above shipment, please contact your local service center or station.

Thank you for choosing UPS Supply Chain Solutions.

We look forward to working with you in the future.

Reference: DocID57840454

Report Date: 6/23/2006 1:10:49 PM GMT



**3M General Offices**  
3M Center  
St. Paul, Minnesota 55144-1000  
612/733 1110



**Commercial Invoice**

CONSIGNEE: GM CANADA LTD NPDC Date: 09/08/2005  
Attention of: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: 1401 PARKINSON RD P-YD-P Telex: \_\_\_\_\_  
WOODSTOCK ON CANADA N4S 8K8

Units	Country of Mfg.	Complete Detailed Description of Goods	Unit Value	Sub Total**
18	USA	3M# 70-0708-1375-6 V251 S5S LHD SVC KIT (52482840)	10.92	196.56

\* Total Pkgs: 1  
\*\* Total Value: \$ 196.56  
\*\*\* Total Weight: 15

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. I/we do hereby authorize DHL Corporation to execute any additional documents necessary for the export of merchandise described herein on my/our behalf.

Signature <u>[Signature]</u>	Title <u>MATERIAL HANDLER</u>
------------------------------	-------------------------------

These commodities licensed by U.S. for ultimate destination \_\_\_\_\_  
Diversion contrary to U.S. law prohibited.

Form 30127 - A

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550035879

INVOICE NO..... FN41204  
TYPE..... ORIGINAL  
DATE..... 09/08/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

CUST REF NO..... BELOW  
ORDER DATE 09/06/2005  
SHIP DATE.....09/08/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/08/2005  
SALES REP..... V4202-7

55144-1000

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: JBS3528

FN41204

JAMESTOWN CONTAINER CO  
2345 WALDEN AVE  
BUFFALO NY 14225-4770

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
32	EACH	550035879 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S) 36455	15.29	489.28
EXEMPTION CERTIFICATE:DP-3487			D	
***	SHPD 09/08 FROM-FILTRATION;EAG VIA-UPSN GR			
***		B/L -		
***		34-LBS	2-PCS	
TOTAL MUST BE RECEIVED BY: 11/10/2005			INVOICE TOTAL	489.28

Please see reverse side for terms and conditions of sale and address change form.

10125359 706 90 / / 09/08/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

## DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

### REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41204  
INVOICE DATE.... 09/08/2005  
TERMS DATE..... 09/08/2005

TOTAL MUST BE RECEIVED BY: 11/10/2005  
INVOICE TOTAL 489.28

AMOUNT ENCLOSED

FN41204

Dear Customer,

**Tracking Number:** 1Z 560 490 03 4329 793 2

Service Type: GROUND

**Delivered on:** 09/13/2005 12:19 P.M.

**Delivered to:** JAMESTOWN CONTAINER

2345 WALDEN AVE

## DOCKS

BUFFALO, NY, US 14225

**Signed by:** MACDNLD

*The M. Book*

**Location:** RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS: 06/22/2006 3:56 P.M. Eastern Time (USA)

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072752

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 10/03/2005  
SHIP DATE.....10/11/2005

INVOICE NO..... MV28259  
TYPE..... ORIGINAL  
DATE..... 10/11/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....10/11/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV28259

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PO NUMBER 550008693 PART NUMBER 5812875 ITM CONTRACT PR40944 P.O. LINE NO: 000001		
88	RLS	05113847838 69 TAPE .875 X 36 YDS	9.71	854.48
WOULD YOU LIKE TO RECEIVE AND PAY YOUR INVOICES USING THE INTERNET? CONTACT 3M AT 512-984-4449				
WOULD YOU LIKE TO CHECK ORDER STATUS, PRODUCT AVAILABILITY, OR PLACE AN ORDER USING THE INTERNET? REGISTER FOR 3M ELECTRICAL INFOCENTER AT - WWW.3M.COM/ELECTRICAL/EXTRANET				
***	SHPD 10/11 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T			
***	B/L-JUNA578782			
***	37-LBS 2-PCS			

TOTAL MUST BE RECEIVED BY: 11/10/2005

INVOICE TOTAL

854.48

Please see reverse side for terms and conditions of sale and address change form.

10146710 710 90 / / 10/11/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

## DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

### REMIT PAYMENT TO

3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV28259  
INVOICE DATE.... 10/11/2005  
TERMS DATE..... 10/11/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/10/2005  
854.48

AMOUNT ENCLOSED

MV28259

RECEIVED  
RECIBIDO  
MAY 10 1965  
Z. RIVAS

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060331

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/09/2005  
SHIP DATE.....09/14/2005

INVOICE NO..... FN41227  
TYPE..... ORIGINAL  
DATE..... 09/14/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/14/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766 —  
SHIP TO: GAH7362

FN41227

GENERAL MOTORS CORP  
PARTS DIV PLT 50  
1000 WARM SPGS AVE  
MARTINSBURG WV 25401-3800

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
234	EACH	550060331/52482840 05113874333 V251 S5S LHD SVC KIT PN 52482840 SER LOT NUMBER(S) 35772	P 10.92	2,555.28
EXEMPTION CERTIFICATE:38 0572515 007M				R
***	SHPD 09/14 FROM-FILTRATION;EAG VIA-CETR			
***		B/L-8T 185614		
***		195-LBS	13-PCS	

TOTAL MUST BE RECEIVED BY: 11/16/2005	INVOICE TOTAL	2,555.28
---------------------------------------	---------------	----------

Please see reverse side for terms and conditions of sale and address change form.

10111086 706 90 / / 09/14/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41227  
INVOICE DATE.... 09/14/2005  
TERMS DATE..... 09/14/2005

TOTAL MUST BE RECEIVED BY: 11/16/2005  
INVOICE TOTAL 2,555.28

AMOUNT ENCLOSED

FN41227

**551-358704-5**

**Consignee:**

GM PARTS DIV PLT 50 MARTI  
1000 WARM SPRINGS AVE  
MARTINSBURG, WV 25401

**Shipper:**

3M  
3130 LEXINGTON AVE S  
EAGAN, MN 55121

### Special Instructions

Delivery Trailer: 53-6443  
Shipper COD Amount  
0.0000

## Pro Number

**551-358704-5**

**Additional Delivery Services Requested**

- |   |                |   |                |                                       |                |
|---|----------------|---|----------------|---------------------------------------|----------------|
| <input type="checkbox"/> Inside Delivery      | <b>\$70.00</b> | <input type="checkbox"/> Sort - Segregate | <b>\$90.00</b> | <input type="checkbox"/> Driver Delay | <b>\$75.00</b> |
| <input type="checkbox"/> Residential Delivery | <b>\$50.00</b> | <input type="checkbox"/> Liftgate         | <b>\$90.00</b> | <input type="checkbox"/> Redelivery   | <b>\$50.00</b> |

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

**Internal Use Only**

# And Type of Container \_\_\_\_\_  
Part # \_\_\_\_\_  
Qty. of Pcs Affected \_\_\_\_\_

Desc. \_\_\_\_\_  
 Skids \_\_\_\_\_  
 Date \_\_\_\_\_ Log# \_\_\_\_\_

[illegible]

GM PARTS DIVISION RECEIVED  
SEP 6

RS #  
PER

Q339

13 Packages On 1 PalletsForm 4796 - 173 - F (07/2003)



# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060331

INVOICE NO..... FN41228  
TYPE..... ORIGINAL  
DATE..... 09/14/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/09/2005  
SHIP DATE.....09/14/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/14/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: NAJ4582

FN41228

GM CANADA LTD NPDC  
1401 PARKINSON RD P-YD-P  
WOODSTOCK ON  
CANADA N4S 8K8

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
36	EACH	550060331/52482840 05113874333 V251 S5S LHD SVC KIT PN 52482840 SER LOT NUMBER(S) 35772	10.92	393.12
***		SHPD 09/14 FROM-FILTRATION;EAG VIA-MWFR 2D		
***		B/L-8T 185603		
***		30-LBS 2-PCS		

TOTAL MUST BE RECEIVED BY: 11/16/2005

INVOICE TOTAL

393.12

Please see reverse side for terms and conditions of sale and address change form.

10111094 706 90 / / 09/14/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

## DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

### REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41228  
INVOICE DATE.... 09/14/2005  
TERMS DATE..... 09/14/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/16/2005  
393.12

AMOUNT ENCLOSED

FN41228

Created on June 23, 2006 08:25 AM, Eastern Daylight Time

### Freight Tracking

#### Header Information

Housebill Number	5432292844	File Number	314499952573710
Origin	USMSP,MINNEAPOLIS/ST PAUL AIRPORT	Pieces	2
Destination	CAYXU,LONDON	Weight	30.0 LBS
Service Level	2nd DAY	Office Number	5808
Shipment Door ETA			
Customer Ref	INV FN41228, PO 550060331		

#### Shipment Exception

Exception	Exception Date/Time	Comments	Comments date/Time
CUSTOMS/OTHER GOVT RELEASE DELAY	14-SEP-2005 22:00	INPRCS: AES IS PROCESSING	16-SEP-2005 19:55

#### Proof of Delivery

Signature	Received Date	Milestone
BROKER	16-SEP-2005 14:30	SHIPMENT DELIVERED

#### Flight Information

Status	Flight	Description	Depart Date	Arrive Date
Actual	MSPO10	MINNEAPOLIS INTERNATIONAL APT to DAYTON INTL APT	14-SEP-2005 22:30	15-SEP-2005 12:15
Actual	YOWI10	DAYTON INTL APT to TORONTO LESTER B PEARSON INTL	15-SEP-2005 15:25	16-SEP-2005 02:30

#### Milestones

Description	Date/Time	Detail	Value
SHIPMENT DELIVERED	16-SEP-2005 14:30	LOCATION	CAYYZ
		POD NAME	BROKER
DELIVERY ORDER ISSUED	16-SEP-2005 12:56	LOCATION	CAYYZ
DOCS DLVRD TO OUTSIDE BRKR/CNEE	16-SEP-2005 05:20	LOCATION	CAYYZ
		POD NAME	BROKER
SHIPMENT CLEARED CUSTOMS	16-SEP-2005 05:20	LOCATION	CAYYZ
DOCS RECEIVED FROM SHIPPER	15-SEP-2005 17:57	LOCATION	USDAY
DATE AVAILABLE TO SHIP	15-SEP-2005 17:57	LOCATION	USDAY
SHIPPED	14-SEP-2005 22:30	LOCATION	USMSP
ON-HAND AT ORIGIN	14-SEP-2005 22:22	LOCATION	USMSP
PICK-UP/GOODS COLLECTED	14-SEP-2005 15:17	LOCATION	USMSP

SUPPLY CHAIN SOLUTIONS AUTOMATED DELIVERY MANIFEST 16 SEP 2005 PAGE: 1  
 DRIVER: JLT ROUTE: YYZ 476 - 1 16:46:49 (GMT)  
 TOTAL SHIPMENTS 108 TOTAL PIECES 247 CUSTOMER MANIFEST ID 001

SHIPMENT #	CONSIGNEE NAME	DELIVERY	2.30
ORIG/PIECES	ADDRESS	TIME	PRINT NAME
SVC: PAYMENT		PIECES	SIGNATURE
WEIGHT			
DELIV. DEADLINE	MISC		
1 543002945-1	CO-GM		
ATL 2/ 2	1401 PARKINSON ROAD		
AM: COL	WOODSTOCK ON N4S8K8	CA	
45 LB CLC			
17:00			
2 199436747-4*	CO-GENERAL MOTOR OF CAN		
ATL 2/ 2	1231 PARKINSON RD E		
AM: OTH/THD	WOODSTOCK ON N4S 7W3	CA	
13 LB CLC			
17:00			
3 192673935-3	CO-GENERAL MOTORS OF CA		
ATL 1/ 1	1231 PARKINSON ROAD		
AM: OTH/THD	WOODSTOCK ON N4S7W3		
75 LB CLC			
17:00			
4 544133833-1*	CO-GM OF CANADA LTD		
BOS 4/ 4	1401 PARKINSON ROAD		
AM: PPD	WOODSTOCK ON		
125 LB CLC			
17:00			
5 200898275-6	CO-GENERAL MOTORS OF CD		
BUF 4/ 4	1231 PARKINSON ROAD		
D2: COL	WOODSTOCK ON N4S7W3	CA	
12 LB CLC			
17:00			
6 201594315-T*	CO-GENERAL MOTORS OF CA		
BUF 1/ 1	CO X DOCK EXPRESS 1231 PARKINSON RD E		
D2: OTH/THD	WOODSTOCK ON N4SN4S	CA	
14 LB CLC			
17:00			
7 200785819-3	CO-GENERAL MOTORS OF CD		
BWI 1/ 1	1231 PARKINSON ROAD		
AM: OTH/THD	WOODSTOCK ON N4S7W3	CA	
3 LB CLC			
8 200240990-4	CO-GENERAL MOTORS OF CD		
DTW 1/ 1	1231 PARKINSON ROAD		
AM: COL	WOODSTOCK ON N4S7W3	CA	
39 LB CLC			
9 543680161-2	CO-GM OF CANADA		
DTW 1/ 1	1401 PARKINSON ROAD		
D2: OTH/THD	WOODSTOCK ON N4S8K8	CA	
86 LB CLC			
10 201590219-6*	CO-GENERAL MOTORS OF CA		
CHS 2/ 2	1231 PARKINSON RD		
AM: PPD	WOODSTOCK ON N4S7W3	CA	
396 LB CLC			
17:00			

RECEIVED  
 GMSPD-CANADA  
 INVOICE FRONT CHARGES  
 SCHEDULE  
 P.O. #  
 CARRIER #  
 SIGNATURE

Jamia Atkinson  
 Jamia Atkinson

3M General Offices  
3M Center  
St. Paul, Minnesota 55144-1000  
612/733 1110



### Commercial Invoice

CONSIGNEE: GM CANADA LTD NPDC

Date: 09-14-2005

Attention of: \_\_\_\_\_

Phone: \_\_\_\_\_

Address: 1401 PARKINSON RD P-YD-P

Telex: \_\_\_\_\_

WOODSTOCK ON

CANADA N4S 8K8

Units	Country of Mfg.	Complete Detailed Description of Goods	Unit Value	Sub Total**
36	USA	V251 85S LHD SVC KIT 52482840	10.92	393.12

\* Total Pkgs: 2

\*\* Total Value: \$ 393.12

\*\*\* Total Weight: 30

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. I/we do hereby authorize DHL Corporation to execute any additional documents necessary for the export of merchandise described herein on my/our behalf.

Signature <u><i>A. Paul [unclear]</i></u>	Title <u>SHIPPING</u>
---	--------------------------

These commodities licensed by U.S. for ultimate destination \_\_\_\_\_  
Diversion contrary to U.S. law prohibited.

Form 30127 - A

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550077965

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M OPTICAL SYSTEMS  
ST PAUL MN 55144-1000

ORDER DATE 09/13/2005  
SHIP DATE.....09/14/2005

INVOICE NO..... KK45305  
TYPE..... ORIGINAL  
DATE..... 09/14/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/14/2005  
SALES REP..... V2446-2

MICHAEL BURNS  
PHONE NO...800-553-9215  
FAX NO.....888-271-3358

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: DBJ9788  
SHIP TO: DBL2229

KK45305

DELPHI DELCO ELECTRONIC  
SYSTEMS PLANT RA  
601 JOAQUIN CAVZOS  
LOS INDIOS TX 78567

DELPHI DELCO ELECTRONICS  
MANUAL RCTS PROC MS-A241  
PO BOX 9005  
KOKOMO IN 46904-9005

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
18000	EACH	05112872259 VIKUITI(TM) BEF III 90/50T 74.88MM X 34.13MM PRL-L D #12205481	P .40	7,200.00
3M OSD SALES TERMS APPLY				
EXEMPTION CERTIFICATE:1-38-3431131-1			D	
***	SHPD	09/14 FROM-ATD; WOODVILLE VIA-BAX GR	B/L -	
***			54-LBS	6-PCS
***				

TOTAL MUST BE RECEIVED BY: 11/16/2005

INVOICE TOTAL

7,200.00

Please see reverse side for terms and conditions of sale and address change form.

10108496 707 10 / / 09/14/05 CrBr:HI OrdWr:KK InvBr:TH AdmCd:KK

DETACH AND RETURN WITH PAYMENT

DBJ9788  
DELPHI DELCO ELECTRONICS  
MANUAL RCTS PROC MS-A241  
PO BOX 9005  
KOKOMO IN 46904-9005

REMIT PAYMENT TO

3M DBJ9788  
2807 PAYSPHERE CIR  
CHICAGO IL 60674-0000

INVOICE NO..... KK45305  
INVOICE DATE.... 09/14/2005  
TERMS DATE..... 09/14/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/16/2005  
7,200.00

AMOUNT ENCLOSED

KK45305

## Shipment Tracking Details

### Tracking Information

Tracking Number: **188700912**

Origin Waybill:

Filtered By: Tracking Number **188700912**

### Shipment Information

Status: **Delivered**

Signature: F Lopez

Service Level: Standard Overnight

Shipped Date: 14-Sep-2005

Origin: Woodville, WI, US

Destination: Los Indios, TX, US

### Package Information

Pieces: 15

Weight: 117.0 L \*\*

Volume Weight: 117.0 L

View Dimensions: [View Dimensions](#)

### References

#### Description

PURCHASE ORDER NUMBER

PURCHASE ORDER NUMBER

#### Number

KK45305-6

NONE

### Shipment History

Date	Time	Pieces	Activity	Location	Remarks
15-Sep-2005	1545	15	Delivered		F LOPEZ
15-Sep-2005	1227	15	Out for Delivery		
14-Sep-2005	1215	15	Received	Minneapolis, MN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

MFELXM1: 13:46 26JUN06

COD: NIL		CURR US\$
MSGs:	ATC	98.28
	FSC	14.04
P	PUC	15.00

ORG: MSP

TTL: 127.32

DIM: 15-10X10X8

..... END OF REPORT .....

fax: 651-732-8410  
phone: 651-737-5579

32-8410  
57-5579  
pls provide Prod. reported!!

SCAN MANIFEST

MANIFEST: BRO-0915-DELCOAM

ORG WAYBILL#

CONSIGNEE

SHIPPER

CONS ADDRESS

TIME: 09:02

PAGE: 1 OF 20

PCS WGT

PAYOR SVC SHP-DTE

2/0

Arrived  
12:04

REF: RECEIVED BY: TIME/DATE

DTW 179748203 DELPHI' ILS' COMP' MECHAN AMERICAN MOLDED PR

702 JOAQUIN CAVAZOS RD

LOS INDIOS TX US

78567

T 1 09/14

11L

9/15/07 3:45

REF:

RECEIVED BY: Francisco Lopez

TIME/DATE

WSP 188700912 DELPHI' ILS' COMP' MECHAN TRIENT

702 JOAQUIN CAVAZOS RD

LOS INDIOS TX US

78567

C 1 09/14

117L

REF: NONE

RECEIVED BY:

TIME/DATE

CLT 190554722 DELPHI D DELNOSA

VISHAY ROEDERSTEIN

702 JOAQUIN CAVAZOS

PLANT DA 24 SLOC 0002

LOS INDIOS TX US

78567

C 2 09/13

10L

REF: NONE

RECEIVED BY:

TIME/DATE

BOS 212686320 DELPHI' ILS' COMP' MECHAN AUTO ROLL PRINT TE

702 JOAQUIN CAVAZOS RD

LOS INDIOS TX US

78567

C 3 09/13

38L

REF: PTA NORMAL

RECEIVED BY:

TIME/DATE

FWA 213006496 LOS INDIOS DISTRIBUTIO DELPHI D DPSS CUNE

702 JOAQUIN CAVAZOS ROAD

LOS INDIOS TX US

78567

P 2 09/13

19L

REF: XX

RECEIVED BY:

TIME/DATE

RFD 220285516 DELPHI DELCO ELECTRONI RICHCO PLASTICS

701 JOAQUIN CAVAZOS RD

DOCK CODE DA31

LOS INDIOS TX US

78567

C 2 09/13

1L

REF: PTA NORMAL

RECEIVED BY:

TIME/DATE

CLE 222645382 DELPHI DELCO ELECTRONI ELYRIA PLASTICS

701 JOAQUIN CAVAZOS RD

DOCK CODE DA31

LOS INDIOS TX US

78567

C 2 09/13

33L

REF:

RECEIVED BY:

TIME/DATE

YYZ 236797702 DELPHI' RIMIR

F C I CANADA' CAD\$

702 JOAQUIN CAVAZOS RD

LOS INDIOS TX US

78567

C 2 09/12

43L

REF: PTA NORMAL

RECEIVED BY:

TIME/DATE

YYZ 236797713 DELPHI' RIMIR

F C I CANADA' CAD\$

702 JOAQUIN CAVAZOS RD

LOS INDIOS TX US

78567

C 2 09/14

34L

REF: PTA NORMAL

RECEIVED BY:

TIME/DATE

11:34

Francisco Lopez  
9/15



# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550077965

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M OPTICAL SYSTEMS  
ST PAUL MN 55144-1000

ORDER DATE 09/13/2005  
SHIP DATE.....09/14/2005

INVOICE NO..... KK45306  
TYPE..... ORIGINAL  
DATE..... 09/14/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/14/2005  
SALES REP..... V2446-2

MICHAEL BURNS  
PHONE NO...800-553-9215  
FAX NO.....888-271-3358

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: DBJ9788  
SHIP TO: DBL2229

KK45306

DELPHI DELCO ELECTRONIC  
SYSTEMS PLANT RA  
601 JOAQUIN CAVZOS  
LOS INDIOS TX 78567

DELPHI DELCO ELECTRONICS  
MANUAL RCTS PROC MS-A241  
PO BOX 9005  
KOKOMO IN 46904-9005

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
18000	EACH	05112872260 VIKUITI(TM) BEF III 90/50T 74.88MM X 34.13MM PPD-L D #12205482	P .40	7,200.00
3M OSD SALES TERMS APPLY				
EXEMPTION CERTIFICATE:1-38-3431131-1			D	
***	SHPD 09/14 FROM-ATD; WOODVILLE VIA-BAX GR			
***	B/L -			
***	63-LBS			9-PCS

TOTAL MUST BE RECEIVED BY: 11/16/2005

INVOICE TOTAL

7,200.00

Please see reverse side for terms and conditions of sale and address change form.

10108504 707 10 / / 09/14/05 CrBr:HI OrdWr:KK InvBr:TH AdmCd:KK

## DETACH AND RETURN WITH PAYMENT

DBJ9788  
DELPHI DELCO ELECTRONICS  
MANUAL RCTS PROC MS-A241  
PO BOX 9005  
KOKOMO IN 46904-9005

### REMIT PAYMENT TO

3M DBJ9788  
2807 PAYSHERE CIR  
CHICAGO IL 60674-0000

INVOICE NO..... KK45306  
INVOICE DATE.... 09/14/2005  
TERMS DATE..... 09/14/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/16/2005  
7,200.00

AMOUNT ENCLOSED

KK45306

## Shipment Tracking Details

### Tracking Information

Tracking Number: **188700912**

Origin Waybill:

Filtered By: Tracking Number **188700912**

### Shipment Information

Status: **Delivered**

Signature: F Lopez

Service Level: Standard Overnight

Shipped Date: 14-Sep-2005

Origin: Woodville, WI, US

Destination: Los Indios, TX, US

### Package Information

Pieces: 15

Weight: 117.0 L \*\*

Volume Weight: 117.0 L

View Dimensions: [View Dimensions](#)

### References

#### Description

PURCHASE ORDER NUMBER

PURCHASE ORDER NUMBER

#### Number

KK45305-6

NONE

### Shipment History

Date	Time	Pieces	Activity	Location	Remarks
15-Sep-2005	1545	15	Delivered		F LOPEZ
15-Sep-2005	1227	15	Out for Delivery		
14-Sep-2005	1215	15	Received	Minneapolis, MN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

DELL SHN=188700912

Part 2 Pg 35 of 92

MFELXML: 13:46 26JUN06

TRACKING NBR: 188700912 DTE: 14SEP05 DECV: NVD  
COLLECT/OVERNIGHT SPEC:

COD: NIL CURR US\$  
MSG: ATC 98.28  
FSC 14.04  
PUC 15.00

SHPR #: 702692325 SREF: KK45305-6  
TRIENT

ORG: MSP

480 THOMPSON RD

WOODVILLE

WI 54028

US PH

CONS #: 152760230 CREF: NONE

DST: BRO

DELPHI ILS' COMP' MECHANICOS' CMM CISCO 66610

702 JOAQUIN CAVAZOS RD

LOS INDIOS

TX 78567

US PH

3RD: 150033704 DELPHI DELCO ELECTRONICS

KOKOMO

IN

PCS: 15 CARTONS:

AWT: 117L

DWT: 62L

DSC: OPTICAL

TTL: 127.32

DIM: 15-10X10X8

\*\*\* OPEN CREDIT

15 PCS DELIVERED TO F LOPEZ AT 1545/15

15 PCS OUT FOR DELIVERY BY BRO AT 1227/15 MANIFEST 05258212

15 PCS PICKED UP AT 1215/14 BY DRIVER 99999 MSP

P.O.D.

..... END OF REPORT .....

*Khio*

*fax: 651-732-8410  
phone: 651-737-5579*

*pls provide Pod. requested!!*

MANIFEST: BRO-0915-DELCOAM

ORG WAYBILL#

CONSIGNEE

SHIPPER

CONS ADDRESS

TIME: 09:02

PAGE: 1 OF 20

PCS WGT

PAYOR SVC SHP-DTE

2/0

Arrived  
12:04

REF:

RECEIVED BY:

TIME/DATE

DTW 179748203 DELPHI ILS' COMP' MECHAN AMERICAN MOLDED PR  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX US 78567

T 1 09/14 11L

9/15/07 3:45

REF:

RECEIVED BY: Francisco Lopez

TIME/DATE

MSP 188700912 DELPHI ILS' COMP' MECHAN TRIENT  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX US 78567  
REF: NONE

C 15 09/14 117L

TIME/DATE 15:14

CLT 190554722 DELPHI D DELNOSA VISHAY ROEDERSTEIN  
702 JOAQUIN CAVAZOS PLANT DA 24 SLOC 0002  
LOS INDIOS TX US 78567  
REF: NONE

C 1 09/13 10L

TIME/DATE 14:14

BOS 212686320 DELPHI ILS' COMP' MECHAN AUTO ROLL PRINT TE  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX US 78567  
REF: PTA NORMAL

C 1 09/13 38L

TIME/DATE 10:14

FWA 213006496 LOS INDIOS DISTRIBUTIO DELPHI D DPSS CUNE  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX US 78567  
REF: XX

P 1 09/13 19L

TIME/DATE 10:14

RFD 220285516 DELPHI DELCO ELECTRONI RICHCO PLASTICS  
701 JOAQUIN CAVAZOS RD DOCK CODE DA31  
LOS INDIOS TX US 78567  
REF: PTA NORMAL

C 1 09/13 1L

TIME/DATE 10:14

CLE 222645382 DELPHI DELCO ELECTRONI ELYRIA PLASTICS  
701 JOAQUIN CAVAZOS RD DOCK CODE DA31  
LOS INDIOS TX US 78567  
REF:

C 2 09/13 33L

TIME/DATE 3:14

YYZ 236797702 DELPHI RIMIR F C I CANADA CAD\$  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX US 78567  
REF: PTA NORMAL

C 5 09/12 43L

TIME/DATE 5:14

YYZ 236797713 DELPHI RIMIR F C I CANADA CAD\$  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX US 78567  
REF: PTA NORMAL

C 4 09/14 34L

TIME/DATE 9:15

11:34

*[Signature]*  
9/15

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072767

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 10/03/2005  
SHIP DATE.....10/17/2005

INVOICE NO..... MV28229  
TYPE..... ORIGINAL  
DATE..... 10/17/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....10/17/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV28229

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYST DISB ANLYS DEPT DIP  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
----------	------	-------------	------------	--------------

PART NUMBER 5885120

ITM CONTRACT PR40944

P.O. LINE NO: 000001

72	RLS	05113852343 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTI C CORE	ZI 1.44	103.68
----	-----	---	---------	--------

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 10/17 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA580230  
\*\*\* 8-LBS 2-PCS

TOTAL MUST BE RECEIVED BY: 11/16/2005

INVOICE TOTAL

103.68

Please see reverse side for terms and conditions of sale and address change form.

10107324 710 90 / / 10/18/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYST DISB ANLYS DEPT DIP  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO

3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV28229  
INVOICE DATE.... 10/17/2005  
TERMS DATE..... 10/17/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/16/2005  
103.68

AMOUNT ENCLOSED

MV28229

*[Faint handwritten notes and markings are visible along the left margin.]*

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072752

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 10/03/2005  
SHIP DATE.....10/17/2005

INVOICE NO..... MV28257  
TYPE..... ORIGINAL  
DATE..... 10/17/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....10/17/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV28257

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYST DISB ANLYS DEPT DIP  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
----------	------	-------------	------------	--------------

PO NUMBER 550008693  
PART NUMBER 5812875  
ITM CONTRACT PR40944  
P.O. LINE NO: 000001

88	RLS	05113847838 69 TAPE .875 X 36 YDS	ZI 9.71	854.48
----	-----	-----------------------------------	---------	--------

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 10/17 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA580241  
\*\*\* 37-LBS 2-PCS

TOTAL MUST BE RECEIVED BY: 11/16/2005	INVOICE TOTAL	854.48
---------------------------------------	---------------	--------

Please see reverse side for terms and conditions of sale and address change form.

10107340 710 90 / / 10/18/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

## DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYST DISB ANLYS DEPT DIP  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV28257  
INVOICE DATE.... 10/17/2005  
TERMS DATE..... 10/17/2005

TOTAL MUST BE RECEIVED BY:	11/16/2005
INVOICE TOTAL	854.48

AMOUNT ENCLOSED

MV28257

2010



# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072759

INVOICE NO..... MV28253  
TYPE..... ORIGINAL  
DATE..... 10/18/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 10/03/2005  
SHIP DATE.....10/18/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....10/18/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV28253

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYST DISB ANLYS DEPT DIP  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 5812189		
		ITM CONTRACT PR40944		
		P.O. LINE NO: 000001		
74	RLS	05112854241 69 TAPE .189 X 36 YD BULK 3" PAPER	2.10	155.40

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 10/18 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA580226  
\*\*\* 8-LBS 1-PCS

TOTAL MUST BE RECEIVED BY: 11/17/2005

INVOICE TOTAL

155.40

Please see reverse side for terms and conditions of sale and address change form.

10107332 710 90 / / 10/18/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYST DISB ANLYS DEPT DIP  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV28253  
INVOICE DATE.... 10/18/2005  
TERMS DATE..... 10/18/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/17/2005  
155.40

AMOUNT ENCLOSED

MV28253

RECEPCION DE MATERIAS  
RECIBIDO POR:

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550035879

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/07/2005  
SHIP DATE.....09/16/2005

INVOICE NO..... FN41211  
TYPE..... ORIGINAL  
DATE..... 09/16/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/16/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766 —  
SHIP TO: JBS3528

FN41211

JAMESTOWN CONTAINER CO  
2345 WALDEN AVE  
BUFFALO NY 14225-4770

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
64	EACH	550035879/52482929 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S) 36879	P 15.29	978.56
EXEMPTION CERTIFICATE:DP-3487				D
***	SHPD 09/16 FROM-FILTRATION;EAG VIA-UPSN GR			
***	B/L-			
***	68-LBS 4-PCS			
TOTAL MUST BE RECEIVED BY: 11/18/2005			INVOICE TOTAL	978.56

Please see reverse side for terms and conditions of sale and address change form.

10100576 705 90 / / 09/16/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

## DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41211  
INVOICE DATE.... 09/16/2005  
TERMS DATE..... 09/16/2005

TOTAL MUST BE RECEIVED BY: 11/18/2005  
INVOICE TOTAL 978.56

AMOUNT ENCLOSED

FN41211



# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060327

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/09/2005  
SHIP DATE.....09/16/2005

INVOICE NO..... FN41229  
TYPE..... ORIGINAL  
DATE..... 09/16/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/16/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GAH7362

FN41229

GENERAL MOTORS CORP  
PARTS DIV PLT 50  
1000 WARM SPGS AVE  
MARTINSBURG WV 25401-3800

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1008	EACH	550060327/52482929 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S) 36879	P 15.29	15,412.32
EXEMPTION CERTIFICATE:38 0572515 007M R				
***	SHPD 09/16 FROM-FILTRATION;EAG VIA-CETR			
***		B/L-8T 185850		
***		1,071-LBS	63-PCS	
TOTAL MUST BE RECEIVED BY: 11/18/2005			INVOICE TOTAL	15,412.32

Please see reverse side for terms and conditions of sale and address change form.

10100584 705 90 / / 09/16/05 OR0 CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11 54

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41229  
INVOICE DATE.... 09/16/2005  
TERMS DATE..... 09/16/2005

TOTAL MUST BE RECEIVED BY: 11/18/2005  
INVOICE TOTAL 15,412.32

AMOUNT ENCLOSED

FN41229



Pro Number  
**551-358705-2**

Ship Date <b>09/16/05</b>	
Pieces <b>4</b>	Weight <b>1071</b>
Reference Number	
Org <b>551</b>	DC <b>217</b>
Freight Terms <b>Freight Charges Are Collect</b>	
SCAC:	CTII

Consignee:  
GM MARTINSBURG 17550  
1000 WARM SPRINGS AVE  
MARTINSBURG, WV 25401

Shipper:  
3M  
3130 LEXINGTON AVE S  
EAGAN, MN 55121

Special Instructions  
Delivery Trailer: 53-6443  
Shipper COD Amount  
0.0000

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE		DANGER & ROUTE <b>CENTRAL TRAN</b>		SCAC <b>CETR</b>		GAR OR VEHICLE INITIALS AND NO. <b>5513587052</b>	
CONSIGNEE TO: <b>GENERAL MOTORS CORP PARTS DIV PLT 50 1000 WARM SPGS AVE MARTINSBURG WV 254013900</b>		DEST FACILITY CODE <b>3M</b>		SHIPPER'S NO. <b>8T 18585 0</b>		ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON FREIGHT BILL	
INVOICE NO. <b>FN41229</b>		CUSTOMER PURCHASE ORDER NUMBER <b>550060327</b>		MODE CONT. <b>LT 1</b>		DATE (MM/DD/YYYY) <b>09/16/05</b>	
PACKAGES NO. <b>63</b> BOX		DESCRIPTION OF ARTICLES <b>"PLASTIC OR RUBBER ARTICLES, NO. 017 EXPANDED, DENSITY 1.071"</b>		WEIGHT (LBS.) <b>1071</b>		CLASS <b>0.0</b>	
THIRD PARTY BILLING <b>GMSPD / SCHNEIDER LOGISTICS PO BOX 2854 GREEN BAY WI 54306-2854</b>		SHIPMENT TYPE <b>4 SKD LSE CTN DRUM BUN</b>		SHIPMENT TYPE <b>CRIS BSKT RCK TOTE</b>		SHIPMENT TYPE <b>SWAC SL &amp; C</b>	
SHIPPER LABEL 551-358705-2		SHIPMENT TYPE <b>SWAC OF CTN SWS-STC CTN</b>		SHIPMENT TYPE <b>OTHER SHIPMENT</b>		SHIPMENT TYPE <b>SHIPMENT</b>	

63 Packages On 4 Pallets			
FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300			
INSIDE DELIVERY INCL.	DELIVERY APPT. INCL.	DELIVERY APPOINTMENT DATE/TIME	DELIVERY SORT INCL.
CARRIER REFERENCE NUMBER	EQUIPMENT TYPE CODE	PROTECTIVE SERVICE INCL.	PALLET WEIGHT
TOTAL WEIGHT			<b>1,071</b>
THE HEREIN IS USED FOR THIS SHIPMENT CONFORMS TO THE SPECIFICATIONS SET FORTH IN THE BOX MARKING CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASIFICATION.		IT IS DECLARED THAT THE FREIGHT OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR ON THE MARK CODE.	
SHIPPER'S CERTIFICATION SHIPPER'S TITLE: <b>REGULATORY MANAGER</b> COMPANY: <b>3M</b>		WHEN THE TARE IS DEPENDENT ON VALUE, THE TARE OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY EXEMPTED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARE OR DECLARED OR RELEASED VALUE OF THE PROPERTY TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.	
IF PREPAID BOND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: ST. PAUL, MINNESOTA 55123		SIGNATURE OF CONSIGNEE <b>At Johnson</b>	

Stamp / Sign Here

Firm **GMSPD**

By **CD Jidder**

Shipment received in good order

Pieces Received \_\_\_\_\_

Driver \_\_\_\_\_ Date \_\_\_\_\_

Arrive Time \_\_\_\_\_ Depart Time \_\_\_\_\_

Pro Number

**551-358705-2**

Additional Delivery Services Requested

- |   |                |   |                |                                       |                |
|---|----------------|---|----------------|---------------------------------------|----------------|
| <input type="checkbox"/> Inside Delivery      | <b>\$70.00</b> | <input type="checkbox"/> Sort - Segregate | <b>\$90.00</b> | <input type="checkbox"/> Driver Delay | <b>\$75.00</b> |
| <input type="checkbox"/> Residential Delivery | <b>\$50.00</b> | <input type="checkbox"/> Liftgate         | <b>\$90.00</b> | <input type="checkbox"/> Redelivery   | <b>\$50.00</b> |

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Internal Use Only  
# And Type of Container \_\_\_\_\_  
Part # \_\_\_\_\_  
Qty. of Pcs Affected \_\_\_\_\_

Desc. \_\_\_\_\_  
Skids \_\_\_\_\_  
Date \_\_\_\_\_ Log# \_\_\_\_\_

<b>63 Packages On 4 Pallets</b>				
<b>FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300</b>				
INSIDE DELIVERY IND.	DELIVERY APPT. IND.	DELIVERY APPOINTMENT DATE/TIME	DELIVERY SORT IND.	
CARRIER REFERENCE NUMBER	EQUIPMENT TYPE CODE	PROTECTIVE SERVICE IND.	1.071	
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKERS CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.			IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.	
I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PACKAGED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.  <div style="float: right; width: 100px; text-align: right;"> <b>CARRIER CERTIFICATION</b>            CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.            PER _____            NUMBER OF PKGS _____            DATE _____         </div>			WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.  SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.	
PER <u>                    </u> TITLE <u>REGULATORY MANAGER</u> COMPANY <u>3M</u>			PER <u>                    </u> COMPANY <u>3M</u>  <div style="text-align: right;"> <u>                    </u>              SIGNATURE OF CONSIGNOR           </div>	
IF PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 33400 ST. PAUL, MINNESOTA 55133				

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060327

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/09/2005  
SHIP DATE.....09/16/2005

INVOICE NO..... FN41230  
TYPE..... ORIGINAL  
DATE..... 09/16/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/16/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAP4766 —  
SHIP TO: GBT9619

FN41230

GMC SERVICE PARTS OPER  
COLUMBUS PDC  
6000 GREEN PNTE DR  
GROVEPORT OH 43125-1092

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
16	EACH	550060327/52482929 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S) 36879	P 15.29	244.64

EXEMPTION CERTIFICATE:DP98-002667

D

\*\*\* SHPD 09/16 FROM-FILTRATION;EAG VIA-UPSN GR  
\*\*\* B/L -  
\*\*\* 17-LBS 1-PCS

TOTAL MUST BE RECEIVED BY: 11/18/2005 INVOICE TOTAL 244.64

Please see reverse side for terms and conditions of sale and address change form.

10100592 705 90 / / 09/16/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41230  
INVOICE DATE.... 09/16/2005  
TERMS DATE..... 09/16/2005

TOTAL MUST BE RECEIVED BY: 11/18/2005  
INVOICE TOTAL 244.64

AMOUNT ENCLOSED

FN41230



# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..SEE P/N FOR PO

CHARGE TO ACCOUNT NO... GAD6640

INVOICE NO..... B030014  
TYPE..... ORIGINAL  
DATE..... 09/30/2005

SHIP TO: DELPHI ENERGY & ENGINE

OAK CREEK WI 53154-2931

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
P/N 25340409 REV 2				
2688	EACH	PO NUMBER 550013435 02120053420 6200 G/M2 TYPE 100 DELPHI P/N 25343272 REVISED	P 1.839	4,943.23
6048	EACH	PO NUMBER 550015548 02120053685 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25359684	P 1.15	6,955.20
5096	EACH	PO NUMBER 550024223 02120053705 6762 G/M2 TYPE 100 LAMINATED DELPHI P/N 25362454	P 2.254	11,486.38
EXEMPTION CERTIFICATE:WDP99-01-010037			D	
***	SHPD 09/30 FROM-17; CHEMOLITE, VIA-GNGP			
***	B/L-9JG 527682			
***	30,913-LBS 50-PCS			
DISCOUNT PAYMENT MUST BE RECEIVED BY: 10/11/2005			DISCOUNT PAYMENT	52,755.47
TOTAL MUST BE RECEIVED BY: 10/11/2005			INVOICE TOTAL	53,695.13

Please see reverse side for terms and conditions of sale and address change form.

10000925 700 90 / / 10/03/05 OR0 CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO  
14 54 6157

Exception  
608458

STRAIGHT BILL OF LADING — SHORT FORM ORIGINAL — NOT NEGOTIABLE		CARRIER & ROUTE GENESIS (grounded air)		SCAC GNGP	CAR OR VEHICLE INITIALS AND NO.	
RECEIVED, ISSUED TO PARTICULARLY designated party and contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of packages (if known), weight, origin, and destination as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another point on the route to said destination. If it is duly agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to deliver to another point on the route to said destination, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading and North (1) in Uniform Freight Classification in effect on the date hereof, if any in a rate or multimodal agreement, or (2) in the National Motor Freight Classification 100-X and applicable laws, if there is a carrier contract agreement. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for transport, packing and storage.					CHARGES TO BE <b>COLLECT</b> SHIPPER'S NO.	
CONSIGNED TO: DELPHI ENERGY & ENGINE MANAGEMENT SYS DIV GMC 7929 S. HOWELL AVE OAK CREEK WI			DEST/ FACILITY CODE <b>3M</b>	PAGE 1 OF 1 <b>9JG 52768 2</b> ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON FREIGHT BILL		
INVOICE NO. BO30014		CUSTOMER PURCHASE ORDER NUMBER +		MODE M	CONT 1589	SUB A/C 533
PROJECT 09/30/2005		DATE (MM/DD/YY)				
PACKAGES NO. KIND HM		DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS			WEIGHT (LBS.)	CLASS FCC SEE (BELOW)
50 PLTS		Insulating Material, NO, Density 15 or Greater lbs/Cu Ft NMFC 103300 S7 CONTAINING 1481 CARTONS TRAILER # 48721 2005 DC 2005 087-3 A 8: B4			30,913	D55 AT
<p><i>C. Wilke</i> 10-3-05</p>						
<p><b>FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300</b></p>						
INSIDE DELIVERY IND.		DELIVERY APPT IND.		DELIVERY APPOINTMENT DATE/TIME <i>C. Wilke</i>		DELIVERY SORT IND.
CARRIER REFERENCE NUMBER		EQUIPMENT TYPE CODE		PROTECTIVE SERVICE IND.		PALLET WEIGHT 30,913
TOTAL WEIGHT						
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.				IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.		
I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.				PER <i>Att Johnson</i> COMPANY <b>3M COMPANY</b>		
PER <i>Att Johnson</i> TITLE <b>REGULATORY MANAGER</b> COMPANY <b>3M COMPANY</b>				WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.		
IF PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 33400 ST. PAUL, MINNESOTA 55133				SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DELIVER TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		
Form 4736 - 173 - F (08/2003)				SIGNATURE OF CONSIGNOR <i>Att Johnson</i>		

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..SEE P/N FOR PO

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M AUTOMOTIVE 223 1S 02  
ST PAUL MN 55144-1000

ORDER DATE 09/29/2005  
SHIP DATE.....09/30/2005

INVOICE NO..... B030014  
TYPE..... ORIGINAL  
DATE..... 09/30/2005

TERMS OF SALE  
1.75% 10NET11R0G  
TERMS DATE.....09/30/2005  
SALES REP..... G6101-5

RUTH RM CLARK  
PHONE NO...651-737-2108  
FAX NO....651-737-2171

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAD6640  
SHIP TO: GAR7064

B030014

DELPHI ENERGY & ENGINE  
MANAGEMENT SYS DIV GMC  
7929 S HOWELL AVE  
OAK CREEK WI 53154-2931

DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
840	EACH	PO NUMBER 550013416 02120024097 3M BRAND INTERAM MAT	3.616	3,037.44
1260	EACH	PO NUMBER 550013405 05111507586 4070 G/M2 INTERAM MA	1.166	1,469.16
2142	EACH	PO NUMBER 550013375 4070 G/M2 INTERAM DELPHI P/N 25173790 R	.661	1,415.86
1944	EACH	PO NUMBER 550013422 02120043954 3662 G/M2 INTERAM MA	1.425	2,770.20
6300	EACH	PO NUMBER 550013386 4070 G/M2 INTERAM DELPHI P/N 25317916	.758	4,775.40
2688	EACH	PO NUMBER 550013443 02120053707 4070 G/M2 TYPE 100 DELPHI P/N 25333156	.406	1,091.33
588	EACH	PO NUMBER 550013445 02120053478 8140 G/M2 TYPE 100 LAMINATED DELPHI P/N 25335876	1.676	985.49
2240	EACH	PO NUMBER 550013429 02120053415 6200 G/M2 TYPE 100 DELPHI P/N 25339513 REVISED	1.836	4,112.64
8316	EACH	PO NUMBER 550013439 02120053592 6200 G/M2 TYPE 100 DELPHI	1.281	10,652.80

10000925 700 90 / / 10/03/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO

DETACH AND RETURN WITH PAYMENT

GAD6640  
DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAD6640  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... B030014  
INVOICE DATE.... 09/30/2005  
TERMS DATE..... 09/30/2005

TERMS DISC..... 939.66

MUST BE RECEIVED BY: 10/11/2005  
DISCOUNT PAYMENT 52,755.47


TOTAL MUST BE RECEIVED BY: 10/11/2005  
INVOICE TOTAL 53,695.13

AMOUNT ENCLOSED

B030014



This is in response to your request for delivery information concerning the shipment listed below.

Designed by: 

Thank you for giving us this opportunity to serve you.

Tracking results provided by UPS: 06/22/2006 4:09 P.M. Eastern Time (USA)

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..SEE P/N FOR PO

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M AUTOMOTIVE 223 1S 02  
ST PAUL MN 55144-1000

ORDER DATE 10/03/2005  
SHIP DATE.....10/03/2005

INVOICE NO..... B030026  
TYPE..... ORIGINAL  
DATE..... 10/03/2005

TERMS OF SALE  
1.75% 10NET11ROG  
TERMS DATE.....10/03/2005  
SALES REP..... G6101-5

RUTH RM CLARK  
PHONE NO...651-737-2108  
FAX NO....651-737-2171

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAD6640  
SHIP TO: GAR7064

B030026

DELPHI ENERGY & ENGINE  
MANAGEMENT SYS DIV GMC  
7929 S HOWELL AVE  
OAK CREEK WI 53154-2931

DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
648	EACH	PO NUMBER 550013422 02120043954 3662 G/M2 INTERAM MA	P 1.425	923.40
3780	EACH	PO NUMBER 550013386 4070 G/M2 INTERAM DELPHI P/N 25317916	P .758	2,865.24
448	EACH	PO NUMBER 550013429 02120053415 6200 G/M2 TYPE 100 DELPHI P/N 25339513 REVISED	P 1.836	822.53
9240	EACH	PO NUMBER 550013439 02120053592 6200 G/M2 TYPE 100 DELPHI P/N 25340409 REV 2	P 1.281	11,836.44
1764	EACH	PO NUMBER 550013431 02120053417 8140 G/M2 TYPE 100 DELPHI P/N 25341258 REVISED	P 2.077	3,663.83
896	EACH	PO NUMBER 550013436 02120047962 6200 G/M2 TYPE 100 DELPHI P/N 25343000	P 1.377	1,233.79
896	EACH	PO NUMBER 550013435 02120053420 6200 G/M2 TYPE 100 DELPHI P/N 25343272 REVISED	P 1.839	1,647.74
1620	EACH	PO NUMBER 550013441 02120053398 5200 G/M2 TYPE 100 SINGLE LAYER W/FL DELPHI P/N 25 347 943	P 2.068	3,350.16

10069300 701 90 / / 10/04/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO

DETACH AND RETURN WITH PAYMENT

GAD6640  
DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAD6640  
P.O. BOX 371227  
PITTSBURGA 15250-7227

INVOICE NO..... B030026  
INVOICE DATE.... 10/03/2005  
TERMS DATE..... 10/03/2005

TERMS DISC..... 1,277.82

MUST BE RECEIVED BY: 10/13/2005  
DISCOUNT PAYMENT 71,740.75

TOTAL MUST BE RECEIVED BY: 10/14/2005  
INVOICE TOTAL 73,018.57

AMOUNT ENCLOSED

B030026

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..SEE P/N FOR PO

INVOICE NO..... B030026  
TYPE..... ORIGINAL  
DATE..... 10/03/2005

CHARGE TO ACCOUNT NO... GAD6640

SHIP TO: DELPHI ENERGY & ENGINE

OAK CREEK WI 53154-2931

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
6048	EACH	PO NUMBER 550015640 02120053678 2455 G/M2 TYPE 900HT DELPHI P/N 25350481	1.16	7,015.68
12348	EACH	PO NUMBER 550070568 04801156237 2000 G/M2 900HT DELPHI P/N 25354900	1.26	15,558.48
3528	EACH	PO NUMBER 550070569 04801156238 2000 G/M2 900HT DELPHI P/N 25354901	1.26	4,445.28
3024	EACH	PO NUMBER 550015548 02120053685 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25359684	1.15	3,477.60
4032	EACH	PO NUMBER 550015548 02120053686 2455 G/M2 TYPE 900HT LAMINATED W/FL DELPHI P/N 253 59685	1.34	5,402.88
2268	EACH	PO NUMBER 550015705 02120053687 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25360874	1.22	2,766.96
2184	EACH	PO NUMBER 550024223 02120053705 6762 G/M2 TYPE 100 LAMINATED DELPHI P/N 25362454	2.254	4,922.74
1792	EACH	PO NUMBER 550057764 02120099986 6200 G/M2 TYPE 100 DELPHI P/N 25366666	1.722	3,085.82
EXEMPTION CERTIFICATE:WDP99-01-010037			D	

\*\*\* SHPD 10/03 FROM-17; CHEMOLITE, VIA-GNGP

\*\*\* B/L-9JG 527800

\*\*\* 26,516-LBS 50-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 10/13/2005 DISCOUNT PAYMENT 71,740.75

TOTAL MUST BE RECEIVED BY: 10/14/2005 INVOICE TOTAL 73,018.57

Please see reverse side for terms and conditions of sale and address change form.

10069300 701 90 / / 10/04/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO  
14 54 6157

Form 4736-173-F (08/2003)

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..SEE P/N FOR PO

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M AUTOMOTIVE 223 1S 02  
ST PAUL MN 55144-1000

ORDER DATE 10/04/2005  
SHIP DATE.....10/04/2005

INVOICE NO..... B030033  
TYPE..... ORIGINAL  
DATE..... 10/04/2005

TERMS OF SALE  
1.75% 10NET11R0G  
TERMS DATE.....10/04/2005  
SALES REP..... G6101-5

RUTH RM CLARK  
PHONE NO...651-737-2108  
FAX NO.....651-737-2171

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAD6640  
SHIP TO: GAR7064

B030033

DELPHI ENERGY & ENGINE  
MANAGEMENT SYS DIV GMC  
7929 S HOWELL AVE  
OAK CREEK WI 53154-2931

DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1344	EACH	PO NUMBER 550013393 4070 G/M2 INT T-100 DELPHI P/N 25144814	.841	1,130.30
5040	EACH	PO NUMBER 550013411 02120031805 3100 G/M2 INTERAM	.375	1,890.00
11088	EACH	PO NUMBER 550013439 02120053592 6200 G/M2 TYPE 100 DELPHI P/N 25340409 REV 2	1.281	14,203.73
2352	EACH	PO NUMBER 550013431 02120053417 8140 G/M2 TYPE 100 DELPHI P/N 25341258 REVISED	2.077	4,885.10
448	EACH	PO NUMBER 550013436 02120047962 6200 G/M2 TYPE 100 DELPHI P/N 25343000	1.377	616.90
896	EACH	PO NUMBER 550013435 02120053420 6200 G/M2 TYPE 100 DELPHI P/N 25343272 REVISED	1.839	1,647.74
540	EACH	PO NUMBER 550013441 02120053398 5200 G/M2 TYPE 100 SINGLE LAYER W/FL DELPHI P/N 25 347 943	2.068	1,116.72
378	EACH	PO NUMBER 550013421 02120043910 6200 G/M2 INTERAM TYPE100 SINGLE LAYER DELPHI PN 2 531	2.749	1,039.12

10041085 701 90 / / 10/05/05 OR0 CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO

DETACH AND RETURN WITH PAYMENT

GAD6640  
DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAD6640  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... B030033  
INVOICE DATE.... 10/04/2005  
TERMS DATE..... 10/04/2005

TERMS DISC..... 1,189.15

MUST BE RECEIVED BY: 10/14/2005  
DISCOUNT PAYMENT 66,762.51

TOTAL MUST BE RECEIVED BY: 10/17/2005  
INVOICE TOTAL 67,951.66

AMOUNT ENCLOSED

B030033



# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..SEE P/N FOR PO

CHARGE TO ACCOUNT NO... GAD6640

INVOICE NO..... B030033  
TYPE..... ORIGINAL  
DATE..... 10/04/2005

SHIP TO: DELPHI ENERGY & ENGINE

OAK CREEK WI 53154-2931

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4716				
648	EACH	PO NUMBER 550013422 02120043954 3662 G/M2 INTERAM MA	P 1.425	923.40
3780	EACH	PO NUMBER 550013386 4070 G/M2 INTERAM DELPHI P/N 25317916	P .758	2,865.24
2688	EACH	PO NUMBER 550013443 02120053707 4070 G/M2 TYPE 100 DELPHI P/N 25333156	P .406	1,091.33
2940	EACH	PO NUMBER 550013445 02120053478 8140 G/M2 TYPE 100 LAMINATED DELPHI P/N 25335876	P 1.676	4,927.44
693	EACH	PO NUMBER 550035608 02120050109 5097 G/M2 TYPE 2000HT DELPHI P/N 25351013	P 4.971	3,444.90
5292	EACH	PO NUMBER 550070569 04801156238 2000 G/M2 900HT DELPHI P/N 25354901	P 1.26	6,667.92
3024	EACH	PO NUMBER 550015548 02120053685 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25359684	P 1.15	3,477.60
2520	EACH	PO NUMBER 550038569 02120050112 2455 G/M2 TYPE 900HT DELPHI P/N 25359884	P 1.334	3,361.68
5292	EACH	PO NUMBER 550024310 02120053723 2000 G/M2 TYPE 900HT DELPHI P/N 25361274	P 1.33	7,038.36
2184	EACH	PO NUMBER 550024223 02120053705 6762 G/M2 TYPE 100 LAMINATED DELPHI P/N 25362454	P 2.254	4,922.74
2016	EACH	PO NUMBER 550015548 02120053686 2455 G/M2 TYPE 900HT LAMINATED W/FL DELPHI P/N 253 59685	P 1.34	2,701.44
EXEMPTION CERTIFICATE:WDP99-01-010037			D	

\*\*\* SHPD 10/04 FROM-17; CHEMOLITE, VIA-GNGP B/L-9JG 527866  
\*\*\* 29,293-LBS 49-PCS  
\*\*\*

DISCOUNT PAYMENT MUST BE RECEIVED BY: 10/14/2005 DISCOUNT PAYMENT 66,762.51

TOTAL MUST BE RECEIVED BY: 10/17/2005 INVOICE TOTAL 67,951.66

Please see reverse side for terms and conditions of sale and address change form.

10041085 701 90 / / 10/05/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO  
14 54 6157

STRAIGHT BILL OF LADING — SHORT FORM ORIGINAL — NOT NEGOTIABLE		CARRIER & ROUTE GENESIS (grounded air)		SCAC GNGP	CAR OR VEHICLE INITIALS AND NO.	
RECEIVED, subject to individually determined rules and conditions that have been agreed upon in writing, between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available in the shipping contract. The property described herein, in appropriate good or the, except as noted (certificates and evidence of ownership or possession), marked, consigned, and delivered in accordance with said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each consignment all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading as set forth in the Uniform Rules and Regulations in effect on the date hereof, if this is in part or in whole a bill of lading, including those set forth in the classification or tariff which governs the transportation of this commodity and the said terms and conditions are hereby accepted by the shipper and accepted for the benefit of the carrier and its assigns.				CHARGES TO BE <b>COLLECT</b> SHIPPER'S NO.		
CONSIGNED TO: DELPHI ENERGY & ENGINE MANAGEMENT SYS DIV GMC 7929 S. HOWELL AVE OAK CREEK			DEST/ FACILITY CODE	<b>3M</b> Concorde Mfg., LLC 6820 Shingle Creek Parkway Brooklyn Center, MN 55430		
ZIP 53154-2931 COUNTRY CODE			PAGE 1 OF 1 <b>9JG 52786 6</b> ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON FREIGHT BILL			
INVOICE NO. BO30033	CUSTOMER PURCHASE ORDER NUMBER		MODE M	CONT	MAIN A/C 1589	SUB A/C 533
PROJECT				DATE (MM/DD/YY) 10/04/2005		
PACKAGES		HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		WEIGHT (LBS.)	CLASS D55
NO.	KIND					DIV.
49	PLTS		Insulating Material, NOI, Density 15 or Greater lbs/Cu Ft NMFC 103300 S7		29,293	AT
CONTAINING 1,597 CARTONS						
TRAILER# 48720						
<div style="font-size: 4em; transform: rotate(-15deg); opacity: 0.5;">DK</div> <div style="font-size: 3em; transform: rotate(-15deg); opacity: 0.5;">10-5-05</div>						
<b>FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300</b>						
INSIDE DELIVERY IND.	DELIVERY APPT IND.	DELIVERY APPOINTMENT DATE/TIME			DELIVERY SORT IND.	PALLET WEIGHT
CARRIER REFERENCE NUMBER			EQUIPMENT TYPE CODE	PROTECTIVE SERVICE IND.	29,293	TOTAL WEIGHT
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.				IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDC CODE.		
I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PACKAGED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.				PER <u>Att Johnson</u> COMPANY <u>3M COMPANY</u>		
PER <u>Att Johnson</u> TITLE <u>REGULATORY MANAGER</u> COMPANY <u>3M COMPANY</u>				WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.		
IF PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 33400 ST. PAUL, MINNESOTA 55133				SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNATURE OF CONSIGNOR <u>Att Johnson</u>		

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..SEE P/N FOR PO

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M AUTOMOTIVE 223 1S 02  
ST PAUL MN 55144-1000

ORDER DATE 10/04/2005  
SHIP DATE.....10/05/2005

INVOICE NO..... B030036  
TYPE..... ORIGINAL  
DATE..... 10/05/2005

TERMS OF SALE  
1.75% 10NET11ROG  
TERMS DATE.....10/05/2005  
SALES REP..... G6101-5

RUTH RM CLARK  
PHONE NO...651-737-2108  
FAX NO.....651-737-2171

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAD6640  
SHIP TO: GAR7064

B030036

DELPHI ENERGY & ENGINE  
MANAGEMENT SYS DIV GMC  
7929 S HOWELL AVE  
OAK CREEK WI 53154-2931

DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
432	EACH	PO NUMBER 550013429 02120053415 6200 G/M2 TYPE 100 DELPHI P/N 25339513 REVISED	P	1.836	793.15
11088	EACH	PO NUMBER 550013439 02120053592 6200 G/M2 TYPE 100 DELPHI P/N 25340409 REV 2	P	1.281	14,203.73
140	EACH	PO NUMBER 550013431 02120053417 8140 G/M2 TYPE 100 DELPHI P/N 25341258 REVISED	P	2.077	290.78
896	EACH	PO NUMBER 550013436 02120047962 6200 G/M2 TYPE 100 DELPHI P/N 25343000	P	1.377	1,233.79
448	EACH	PO NUMBER 550013435 02120053420 6200 G/M2 TYPE 100 DELPHI P/N 25343272 REVISED	P	1.839	823.87
1080	EACH	PO NUMBER 550013441 02120053398 5200 G/M2 TYPE 100 SINGLE LAYER W/FL DELPHI P/N 25 347 943	P	2.068	2,233.44
6048	EACH	PO NUMBER 550015640 02120053678 2455 G/M2 TYPE 900HT DELPHI P/N 25350481	P	1.16	7,015.68

PO NUMBER 550070568

10061828 701 90 / / 10/06/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO

DETACH AND RETURN WITH PAYMENT

GAD6640  
DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAD6640  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... B030036  
INVOICE DATE.... 10/05/2005  
TERMS DATE..... 10/05/2005

TERMS DISC..... 1,075.87

MUST BE RECEIVED BY: 10/17/2005  
DISCOUNT PAYMENT 60,402.47

TOTAL MUST BE RECEIVED BY: 10/17/2005  
INVOICE TOTAL 61,478.34

AMOUNT ENCLOSED

B030036

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..SEE P/N FOR PO

INVOICE NO..... B030036  
TYPE..... ORIGINAL  
DATE..... 10/05/2005

CHARGE TO ACCOUNT NO... GAD6640

SHIP TO: DELPHI ENERGY & ENGINE

OAK CREEK WI 53154-2931

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
12348	EACH	04801156237 2000 G/M2 900HT DELPHI P/N 25354900	1.26	15,558.48
3528	EACH	PO NUMBER 550070569 04801156238 2000 G/M2 900HT DELPHI P/N 25354901	1.26	4,445.28
3024	EACH	PO NUMBER 550015521 02120053651 2000 G/M2 TYPE 900HT DELPHI P/N 25359072	.92	2,782.08
3024	EACH	PO NUMBER 550015548 02120053685 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25359684	1.15	3,477.60
2268	EACH	PO NUMBER 550015705 02120053687 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25360874	1.22	2,766.96
1092	EACH	PO NUMBER 550024223 02120053705 6762 G/M2 TYPE 100 LAMINATED DELPHI P/N 25362454	2.254	2,461.37
448	EACH	PO NUMBER 550057764 02120099986 6200 G/M2 TYPE 100 DELPHI P/N 25366666	1.722	771.46
1764	EACH	02120047651 4070 G/M2 TYPE 100	.683	1,204.81
2142	EACH	4070 G/M2 INTERAM DELPHI P/N 25173790 R	.661	1,415.86
EXEMPTION CERTIFICATE:WDP99-01-010037			D	
***	SHPD 10/05 FROM-17; CHEMOLITE, VIA-GNGP			
***	B/L-9JG 527940			
***	21,062-LBS 40-PCS			

DISCOUNT PAYMENT MUST BE RECEIVED BY: 10/17/2005 DISCOUNT PAYMENT 60,402.47

TOTAL MUST BE RECEIVED BY: 10/17/2005 INVOICE TOTAL 61,478.34

Please see reverse side for terms and conditions of sale and address change form.

10061828 701 90 / / 10/06/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO  
14 54 6157

STRAIGHT BILL OF LADING — SHORT FORM ORIGINAL — NOT NEGOTIABLE		CARRIER & ROUTE GENESIS (grounded air)		SCAC GNGP	CAR OR VEHICLE INITIALS AND NO.	
<small>RECEIVED, subject to individually determined rates and conditions. This bill of lading is subject to the terms, conditions, and rates that have been established by the carrier and are available to the shipper on request. The carrier is not responsible for the loss of or damage to the goods if the shipper does not comply with the terms, conditions, and rates of the carrier. The carrier is not responsible for the loss of or damage to the goods if the shipper does not comply with the terms, conditions, and rates of the carrier. The carrier is not responsible for the loss of or damage to the goods if the shipper does not comply with the terms, conditions, and rates of the carrier.</small>				CHARGES TO BE <b>COLLECT</b> SHIPPER'S NO.		
CONSIGNED TO: DELPHI ENERGY & ENGINE MANAGEMENT SYS DIV GMC 7929 S. HOWELL AVE. OAK CREEK WI			DEST/ FACILITY CODE <b>3M</b>	PAGE 1 OF 1 <b>9JG 52794 0</b> ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON FREIGHT BILL		
ZIP 53154-2931 COUNTRY CODE		Concorde Mfg., LLC 6820 Shingle Creek Parkway Brooklyn Center, MN 55430				
INVOICE NO BQ30036	CUSTOMER PURCHASE ORDER NUMBER		MODE M	CONT	MAIN A/C 1589	SUB A/C 533
			PROJECT		DATE (MM/DD/YY) 10/05/2005	
PACKAGES NO. 40	KIND PLTS	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS			WEIGHT (LBS.) 21,062
			Insulating Material, NOI, Density 15 or Greater lbs/Cu Ft NFMC 103300 S7			CLASS D55
			CONTAINING 1188 CARTONS			DIV. AT
			TRAILER # 53248			
<b>FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300</b>						
INSIDE DELIVERY IND.	DELIVERY APPT. IND.	DELIVERY APPOINTMENT DATE/TIME		DELIVERY SORT IND.		PALLET WEIGHT
CARRIER REFERENCE NUMBER			EQUIPMENT TYPE CODE	PROTECTIVE SERVICE IND.		TOTAL WEIGHT
						21,062
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.				IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDC CODE.		
I HEREBY DECLARE THAT THE CONTENTS OF THIS COMBINATION ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.				PER <u>Att Johnson</u> COMPANY 3M COMPANY		
PER <u>Att Johnson</u> TITLE REGULATORY MANAGER COMPANY 3M COMPANY				WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.		
IF PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 33400 ST. PAUL, MINNESOTA 55133				SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		
CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE. PER <u>Att Johnson</u> NUMBER OF PKGS DATE				SIGNATURE OF CONSIGNOR <u>Att Johnson</u>		

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..SEE P/N FOR PO

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M AUTOMOTIVE 223 1S 02  
ST PAUL MN 55144-1000

ORDER DATE 10/04/2005  
SHIP DATE.....10/05/2005

INVOICE NO..... B030037  
TYPE..... ORIGINAL  
DATE..... 10/05/2005

TERMS OF SALE  
1.75% 10NET11ROG  
TERMS DATE.....10/05/2005  
SALES REP..... G6101-5

RUTH RM CLARK  
PHONE NO...651-737-2108  
FAX NO....651-737-2171

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAD6640  
SHIP TO: GAR7064

B030037

DELPHI ENERGY & ENGINE  
MANAGEMENT SYS DIV GMC  
7929 S HOWELL AVE  
OAK CREEK WI 53154-2931

DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2520	EACH	PO NUMBER 550013374 02120027499 3100 G/M2 INTERAM MAT TYPE 100 DELPHI 25173789	P .532	1,340.64
6426	EACH	PO NUMBER 550013375 4070 G/M2 INTERAM DELPHI P/N 25173790 R	P .661	4,247.59
6468	EACH	PO NUMBER 550013439 02120053592 6200 G/M2 TYPE 100 DELPHI P/N 25340409 REV 2	P 1.281	8,285.51
14112	EACH	PO NUMBER 550070568 04801156237 2000 G/M2 900HT DELPHI P/N 25354900	P 1.26	17,781.12
648	EACH	PO NUMBER 550013422 02120043954 3662 G/M2 INTERAM MA	P 1.425	923.40
2520	EACH	PO NUMBER 550013386 4070 G/M2 INTERAM DELPHI P/N 25317916	P .758	1,910.16
EXEMPTION CERTIFICATE:WDP99-01-010037			D	
***	SHPD 10/05 FROM-17; CHEMOLITE, VIA-GNGP			
***	B/L-9JG 527892			
***	12,904-LBS 23-PCS			

10061836 701 90 / / 10/06/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO

DETACH AND RETURN WITH PAYMENT

GAD6640  
DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAD6640  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... B030037  
INVOICE DATE.... 10/05/2005  
TERMS DATE..... 10/05/2005

TERMS DISC..... 603.55

MUST BE RECEIVED BY: 10/17/2005  
DISCOUNT PAYMENT 33,884.87

TOTAL MUST BE RECEIVED BY: 10/17/2005  
INVOICE TOTAL 34,488.42

AMOUNT ENCLOSED

B030037

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..SEE P/N FOR PO

INVOICE NO..... B030037  
TYPE..... ORIGINAL  
DATE..... 10/05/2005

CHARGE TO ACCOUNT NO... GAD6640

SHIP TO: DELPHI ENERGY & ENGINE

OAK CREEK WI 53154-2931

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
DISCOUNT PAYMENT MUST BE RECEIVED BY: 10/17/2005			DISCOUNT PAYMENT	33,884.87
TOTAL MUST BE RECEIVED BY: 10/17/2005			INVOICE TOTAL	34,488.42

Please see reverse side for terms and conditions of sale and address change form.

10061836 701 90 / / 10/06/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO  
14 54 6157

91185

STRAIGHT BILL OF LADING — SHORT FORM ORIGINAL — NOT NEGOTIABLE		CARRIER & ROUTE GENESIS (grounded air)		SCAC GNGP	CAR OR VEHICLE INITIALS AND NO.				
RECEIVED, subject to individually determined rules and conditions that have been agreed upon in writing between the carrier and shipper, if applicable, attributable to the rules, classifications and rates that have been established by the carrier and are subject to the shipper, on request, the property described below in approved good order, except as noted (weight and condition of contents of package unknown), marked, consigned, and classified as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time connected in all or any of said property, that every service to be performed by carrier shall be subject to all the terms and conditions of the Uniform Bill of Lading, as set forth (1) in Uniform Freight Classification in effect on the date hereof, if such is a rate or warehouse shipment, or (2) in the National Motor Freight Classification 100-X and successive changes, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading. Shipper shall be bound by the classification or tariff which governs the movement of this shipment and the said terms and conditions as hereby accepted by the shipper and accepted by the carrier and its subsidiary.					CHARGES TO BE <b>COLLECT</b> SHIPPER'S NO.				
CONSIGNED TO: DELPHI ENERGY & ENGINE MANAGEMENT SYS DIV GMC 7929 S. HOWELL AVE OAK CREEK WI				DEST/ FACILITY CODE <b>3M</b> Concorde Mfg., LLC 6820 Shingle Creek Parkway Brooklyn Center, MN 55430		PAGE 1 OF 1 <b>9JG 52789 2</b> ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON FREIGHT BILL			
INVOICE NO. BO30037	CUSTOMER PURCHASE ORDER NUMBER		MODE M	CONT	MAIN A/C 1589	SUB A/C 533	PROJECT	DATE (MM/DD/YY) 10/05/2005	
PACKAGES NO. KIND		HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS			WEIGHT (LBS.)	CLASS	FCC SEC (BELOW)	DIV.
23 PLTS.			Insulating Material, NOI Density 15 or Greater lbs/Cu Ft NMFC 103300 S7			12,904		D55	AT
			CONTAINING 698 CARTONS						
			TRAILER # 48721						
<p style="font-size: 2em; transform: rotate(-15deg);">C. Wilke 10-6-05</p>									
<b>FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300</b>									
INSIDE DELIVERY IND.		DELIVERY APPT IND.		DELIVERY APPOINTMENT DATE/TIME		DELIVERY SORT IND.		PALLET WEIGHT	
CARRIER REFERENCE NUMBER				EQUIPMENT TYPE CODE		PROTECTIVE SERVICE IND.		TOTAL WEIGHT	
								12,904	
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.					IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 48 CFR OR THE IMCG CODE.				
I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PACKAGED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.					PER <u>Att Johnson</u> COMPANY <u>3M COMPANY</u>				
PER <u>Att Johnson</u> TITLE <u>REGULATORY MANAGER</u> COMPANY <u>3M COMPANY</u>					WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.				
1) PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER P.O. BOX 33400 ST. PAUL, MINNEAPOLIS 55133					SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.				
CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDES/BOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE. PER <u>Att Johnson</u> NUMBER OF PKGS <u>23 PLTS</u> DATE <u>10-05-05</u>					SIGNATURE OF CONSIGNOR <u>Att Johnson</u>				



# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..SEE P/N FOR PO

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M AUTOMOTIVE 223 1S 02  
ST PAUL MN 55144-1000

ORDER DATE 10/06/2005  
SHIP DATE.....10/06/2005

INVOICE NO..... B030060  
TYPE..... ORIGINAL  
DATE..... 10/06/2005

TERMS OF SALE  
1.75% 10NET11ROG  
TERMS DATE.....10/06/2005  
SALES REP..... G6101-5

RUTH RM CLARK  
PHONE NO...651-737-2108  
FAX NO....651-737-2171

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAD6640  
SHIP TO: GAR7064

B030060

DELPHI ENERGY & ENGINE  
MANAGEMENT SYS DIV GMC  
7929 S HOWELL AVE  
OAK CREEK WI 53154-2931

DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
5040	EACH	PO NUMBER 550013411 02120031805 3100 G/M2 INTERAM	P .375	1,890.00
3780	EACH	PO NUMBER 550013374 02120027499 3100 G/M2 INTERAM MAT TYPE 100 DELPHI 25173789	P .532	2,010.96
2142	EACH	PO NUMBER 550013375 4070 G/M2 INTERAM DELPHI P/N 25173790 R	P .661	1,415.86
12600	EACH	PO NUMBER 550013386 4070 G/M2 INTERAM DELPHI P/N 25317916	P .758	9,550.80
7392	EACH	PO NUMBER 550013439 02120053592 6200 G/M2 TYPE 100 DELPHI P/N 25340409 REV 2	P 1.281	9,469.15
1764	EACH	PO NUMBER 550013431 02120053417 8140 G/M2 TYPE 100 DELPHI P/N 25341258 REVISED	P 2.077	3,663.83
1792	EACH	PO NUMBER 550013436 02120047962 6200 G/M2 TYPE 100 DELPHI P/N 25343000	P 1.377	2,467.58
540	EACH	PO NUMBER 550013441 02120053398 5200 G/M2 TYPE 100 SINGLE LAYER W/FL DELPHI P/N 25 347 943	P 2.068	1,116.72

10052389 701 90 / / 10/07/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO

DETACH AND RETURN WITH PAYMENT

GAD6640  
DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAD6640  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... B030060  
INVOICE DATE.... 10/06/2005  
TERMS DATE..... 10/06/2005

TERMS DISC..... 1,188.41

MUST BE RECEIVED BY: 10/17/2005  
DISCOUNT PAYMENT 66,720.46

TOTAL MUST BE RECEIVED BY: 10/17/2005  
INVOICE TOTAL 67,908.87

AMOUNT ENCLOSED

B030060

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..SEE P/N FOR PO

INVOICE NO..... B030060  
TYPE..... ORIGINAL  
DATE..... 10/06/2005

CHARGE TO ACCOUNT NO... GAD6640

SHIP TO: DELPHI ENERGY & ENGINE

OAK CREEK WI 53154-2931

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
9072	EACH	PO NUMBER 550015640 02120053678 2455 G/M2 TYPE 900HT DELPHI P/N 25350481	1.16	10,523.52
378	EACH	PO NUMBER 550035608 02120050109 5097 G/M2 TYPE 2000HT DELPHI P/N 25351013	4.971	1,879.04
8820	EACH	PO NUMBER 550070568 04801156237 2000 G/M2 900HT DELPHI P/N 25354900	1.26	11,113.20
3024	EACH	PO NUMBER 550015548 02120053685 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25359684	1.15	3,477.60
2268	EACH	PO NUMBER 550015705 02120053687 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25360874	1.22	2,766.96
2912	EACH	PO NUMBER 550024223 02120053705 6762 G/M2 TYPE 100 LAMINATED DELPHI P/N 25362454	2.254	6,563.65
EXEMPTION CERTIFICATE:WDP99-01-010037			D	

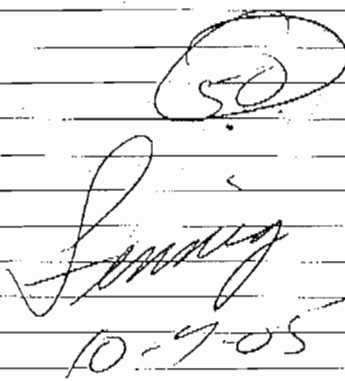
\*\*\* SHPD 10/06 FROM-17; CHEMOLITE, VIA-GNGP B/L-9JG 528006  
\*\*\* 26,010-LBS 50-PCS  
\*\*\*

DISCOUNT PAYMENT MUST BE RECEIVED BY: 10/17/2005	DISCOUNT PAYMENT	66,720.46
--	------------------	-----------

TOTAL MUST BE RECEIVED BY: 10/17/2005	INVOICE TOTAL	67,908.87
---------------------------------------	---------------	-----------

Please see reverse side for terms and conditions of sale and address change form.

10052389 701 90 / / 10/07/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO  
14 54 6157

STRAIGHT BILL OF LADING — SHORT FORM ORIGINAL — NOT NEGOTIABLE		CARRIER & ROUTE GENESIS (grounded air)		SCAC GNGP	CAR OR VEHICLE INITIALS AND NO.				
RECEIVED, subject to individually determined rates and conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request. The property described below, in a separate good order, except as noted (contents and condition of package unknown), marked, consigned, and delivered as indicated below which said carrier (or word carrier being understood through out the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property, that the carrier shall be liable to the shipper for loss of or damage to such property at any time incurred in all or any of said property, that every article to be transported hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading and, if this is a motor carrier shipment, the carrier shall be liable to the shipper for loss of or damage to such property at any time incurred in all or any of said property, that every article to be transported hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading and, if this is a motor carrier shipment, the carrier shall be liable to the shipper for loss of or damage to such property at any time incurred in all or any of said property.					CHARGES TO BE <b>COLLECT</b> SHIPPER'S NO.				
CONSIGNED TO: DELPHI ENERGY & ENGINE MANAGEMENT SYS DIV GMC 7929 S. HOWELL AVE. OAK CREEK WI			DEST/ FACILITY CODE <b>3M</b> Concorde Mfg., LLC 16820 Shingle Creek Parkway Brooklyn Center, MN 55430	PAGE 1 OF 1 <b>9JG 52800 6</b> ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON FREIGHT BILL					
INVOICE NO. BO30060	CUSTOMER PURCHASE ORDER NUMBER		MODE M	CONT	MAIN A/C 1589	SUB A/C 533	PROJECT	DATE (MM/DD/YY) 10/06/2005	
PACKAGES NO. 50	KIND PLTS	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS			WEIGHT (LBS.) 26,010	CLASS	FCC SEE (BELOW) D55	DIV. AT
			CONTAINING 1423 CARTONS						
			TRAILER # 53252						
									
<b>FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300</b>									
INSIDE DELIVERY IND.	DELIVERY APPT IND.	DELIVERY APPOINTMENT DATE/TIME			DELIVERY SORT IND.		PALLET WEIGHT		
CARRIER REFERENCE NUMBER			EQUIPMENT TYPE CODE		PROTECTIVE SERVICE IND.		TOTAL WEIGHT		
							26,010		
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.					IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.				
I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PACKAGED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.					PER <u>Att Johnson</u> COMPANY <u>3M COMPANY</u>				
PER <u>Att Johnson</u> TITLE <u>REGULATORY MANAGER</u> COMPANY <u>3M COMPANY</u>					WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.				
IF PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 33400 ST. PAUL, MINNESOTA 55133					SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.				
CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE. PER <u>Att Johnson</u> NUMBER OF PKGS <u>50 PLTS</u> DATE <u>10-6-05</u>					SIGNATURE OF CONSIGNOR <u>Att Johnson</u>				

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060329

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/13/2005  
SHIP DATE.....09/21/2005

INVOICE NO..... FN41238  
TYPE..... ORIGINAL  
DATE..... 09/21/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/21/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766 —  
SHIP TO: GAC4331

FN41238

GMC GM SERVICE PARTS  
OPERATIONS  
1251 JOSLYN AVE  
PONTIAC MI 48340-2064

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
126	EACH	550060329/52482839 03666696270 V249 C-CAR SVC KIT PN 52482839 SER LOT NUMBER(S) 36115	P 8.34	1,050.84

EXEMPTION CERTIFICATE:38-3431131

D

\*\*\* SHPD 09/21 FROM-FILTRATION;EAG VIA-UPSN GR  
\*\*\* B/L-  
\*\*\* 77-LBS 7-PCS

TOTAL MUST BE RECEIVED BY: 11/23/2005

INVOICE TOTAL

1,050.84

Please see reverse side for terms and conditions of sale and address change form.

10103463 706 90 / / 09/21/05 ORD CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41238  
INVOICE DATE.... 09/21/2005  
TERMS DATE..... 09/21/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/23/2005  
1,050.84

AMOUNT ENCLOSED

FN41238

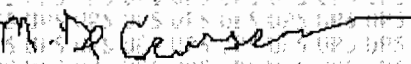


**DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

**Tracking Number:** 1Z 560 490 03 4366 004 8  
**Service Type:** GROUND  
**Delivered on:** 09/23/2005 9:27 A.M.  
**Delivered to:** GMSP0  
1251 JOSLYN AVE  
PONTIAC, MI, US 48340

**Signed by:** DE CAUSIN  


**Location:** DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS: 06/22/2006 4:05 P.M. Eastern Time  
(USA)

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060331

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/13/2005  
SHIP DATE.....09/21/2005

INVOICE NO..... FN41239  
TYPE..... ORIGINAL  
DATE..... 09/21/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/21/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GBT9593

FN41239

GMC SERVICE PARTS OPER  
LOS ANGELES FONTANA PDC  
11900 CABERNET DR  
FONTANA CA 92337-7707

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
90	EACH	550060331/52482840 05113874333 V251 S5S LHD SVC KIT PN 52482840 SER LOT NUMBER(S) 35772	P 10.92	982.80

EXEMPTION CERTIFICATE:SYAS98-034129

R

\*\*\* SHPD 09/21 FROM-FILTRATION;EAG VIA-UPSN GR B/L -  
\*\*\* 75-LBS 5-PCS  
\*\*\*

TOTAL MUST BE RECEIVED BY: 11/23/2005	INVOICE TOTAL	982.80
---------------------------------------	---------------	--------

Please see reverse side for terms and conditions of sale and address change form.

10103471 706 90 / / 09/21/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41239  
INVOICE DATE.... 09/21/2005  
TERMS DATE..... 09/21/2005

TOTAL MUST BE RECEIVED BY:	11/23/2005
INVOICE TOTAL	982.80

AMOUNT ENCLOSED

FN41239

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

**Tracking Number:** 1Z 560 490 03 4386 870 8

Service Type: GROUND

**Delivered on:** 09/27/2005 11:29 A.M.

**Delivered to:** GM

11900 CABERNET DR  
FONTANA, CA, US 92337

**Signed by:** PHILBIN

[illegible]

**Location:** GUARD

Thank you for giving us this opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS: 06/22/2006 4:07 P.M. Eastern Time (USA)

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060328

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/02/2005  
SHIP DATE.....09/22/2005

INVOICE NO..... FN41198  
TYPE..... ORIGINAL  
DATE..... 09/22/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/22/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: JRR1173

FN41198

GMC  
LANSING PARTS PLANT  
4400 W MOUNT HOPE  
LANSING MI 48917-9501

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
162	EACH	550060328/52482842 02162503109 V129 S5S RHD SERVICE PART P PN 52482842 SER LOT NUMBER(S) 36369 36880	15.33	2,483.46

EXEMPTION CERTIFICATE:38-3431131

D

\*\*\* SHPD 09/22 FROM-FILTRATION;EAG VIA-UPSN GR  
\*\*\* B/L -  
\*\*\* 135-LBS 9-PCS

TOTAL MUST BE RECEIVED BY: 11/25/2005

INVOICE TOTAL

2,483.46

Please see reverse side for terms and conditions of sale and address change form.

10101806 706 90 / / 09/22/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41198  
INVOICE DATE.... 09/22/2005  
TERMS DATE..... 09/22/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/25/2005  
2,483.46

AMOUNT ENCLOSED

FN41198



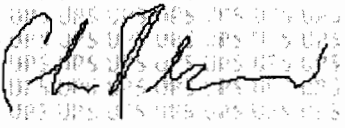


**DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

**Tracking Number:** 1Z 560 490 03 4416 039 0  
**Service Type:** GROUND  
**Delivered on:** 09/26/2005 9:48 A.M.  
**Delivered to:** GMSPO  
4400 W MOUNT HOPE HWY  
LANSING, MI, US 48917

**Signed by:** KLAVIER  


**Location:** RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS: 06/22/2006 4:04 P.M. Eastern Time  
(USA)

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060327

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/13/2005  
SHIP DATE.....09/22/2005

INVOICE NO..... FN41241  
TYPE..... ORIGINAL  
DATE..... 09/22/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/22/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GBT9619

FN41241

GMC SERVICE PARTS OPER  
COLUMBUS PDC  
6000 GREEN PNTE DR  
GROVEPORT OH 43125-1092

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
64	EACH	550060327/52482929 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S) 35882	P 15.29	978.56
		36879		

EXEMPTION CERTIFICATE:DP98-002667

D

\*\*\* SHPD 09/22 FROM-FILTRATION;EAG VIA-UPSN GR  
\*\*\* B/L -  
\*\*\* 68-LBS 4-PCS

TOTAL MUST BE RECEIVED BY: 11/25/2005

INVOICE TOTAL

978.56

Please see reverse side for terms and conditions of sale and address change form.

10101814 706 90 / / 09/22/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41241  
INVOICE DATE.... 09/22/2005  
TERMS DATE..... 09/22/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/25/2005  
978.56

AMOUNT ENCLOSED

FN41241

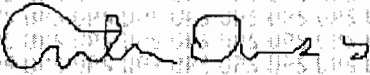


DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

**Tracking Number:** 1Z 560 490 03 4508 588 1  
**Service Type:** GROUND  
**Delivered on:** 09/26/2005 11:20 A.M.  
**Delivered to:** GMSPO-PDC-GROVEPORT  
6000 GREEN POINTE DR S  
GROVEPORT, OH, US 43125

**Signed by:** DORCY  


**Location:** DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS: 06/22/2006 4:08 P.M. Eastern Time  
(USA)

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060327

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/23/2005  
SHIP DATE.....09/28/2005

INVOICE NO..... FN41302  
TYPE..... ORIGINAL  
DATE..... 09/28/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/28/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766 —  
SHIP TO: GB05903

FN41302

GM CAND LTD C/O DOMN GEN  
MF6 13 6201 VIPOND DR  
MISSISSAUGA ON  
CANADA L5T 2B2

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
32	EACH	550060327/52482929 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S) 36879	15.29	489.28

\*\*\* SHPD 09/28 FROM-FILTRATION;EAG VIA-MWFR 2D  
\*\*\* B/L-8T 186351  
\*\*\* 34-LBS 2-PCS

TOTAL MUST BE RECEIVED BY: 11/30/2005

INVOICE TOTAL

489.28

Please see reverse side for terms and conditions of sale and address change form.

10117521 707 90 / / 09/28/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41302  
INVOICE DATE.... 09/28/2005  
TERMS DATE..... 09/28/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/30/2005  
489.28

AMOUNT ENCLOSED

FN41302

# Flex® Global View

Created on June 23, 2006 08:26 AM, Eastern Daylight Time

## Freight Tracking

### Header Information

Housebill Number	5432292613	File Number	314499952712610
Origin	USMSP,MINNEAPOLIS/ST PAUL AIRPORT	Pieces	2
Destination	CAYYZ,TORONTO	Weight	34.0 LBS
Service Level	2nd DAY	Office Number	5808
Shipment Door ETA			
Customer Ref	8T186351, 550060327		

### Shipment Exception

Exception	Exception Date/Time	Comments	Comments date/Time
CUSTOMS/OTHER GOVT RELEASE DELAY	29-SEP-2005 00:30	INPRCS: AES IS PROCESSING	03-OCT-2005 19:39

### Proof of Delivery

Signature	Received Date	Milestone
BROKER	03-OCT-2005 19:08	SHIPMENT DELIVERED

### Flight Information

Status	Flight	Description	Depart Date	Arrive Date
Actual	MSPO10	MINNEAPOLIS INTERNATIONAL APT to DAYTON INTL APT	28-SEP-2005 22:30	29-SEP-2005 12:15
Actual	YOWI10	DAYTON INTL APT to TORONTO LESTER B PEARSON INTL	29-SEP-2005 15:35	30-SEP-2005 01:45

### Milestones

Description	Date/Time	Detail	Value
SHIPMENT DELIVERED	03-OCT-2005 19:08	LOCATION	CAYYZ
		POD NAME	BROKER
DELIVERY ORDER ISSUED	03-OCT-2005 18:45	LOCATION	CAYYZ
DOCS DLVRD TO OUTSIDE BRKR/CNEE	30-SEP-2005 06:47	LOCATION	CAYYZ
		POD NAME	BROKER
SHIPMENT CLEARED CUSTOMS	30-SEP-2005 06:47	LOCATION	CAYYZ
ARRIVED AT DESTINATION PORT	30-SEP-2005 01:48	LOCATION	CAYYZ
DOCS RECEIVED FROM SHIPPER	28-SEP-2005 22:34	LOCATION	USMSP
DATE AVAILABLE TO SHIP	28-SEP-2005 22:34	LOCATION	USMSP
SHIPPED	28-SEP-2005 22:30	LOCATION	USMSP
ON-HAND AT ORIGIN	28-SEP-2005 21:00	LOCATION	USMSP
PICK-UP/GOODS COLLECTED	28-SEP-2005 15:45	LOCATION	USMSP

**3M General Offices**

3M Center  
St. Paul, Minnesota 55144-1000  
612/733 1110



**Commercial Invoice**

CONSIGNEE: GM CAND LTD C/O DOMN GEN

Date: 09/28/2005

Attention of: \_\_\_\_\_

Phone: \_\_\_\_\_

Address: MFG 13 6201 VIPOND DR.

Telex: \_\_\_\_\_

MISSISSAUGA ON CANADA L5T 2B2

Units	Country of Mfg.	Complete Detailed Description of Goods	Unit Value	Sub Total**
32	USA	3M# 70-0706-9585-6 V-126 CAF U-VAN SERVICE KIT 52482929	15.29	489.28

\* Total Pkgs: 2

\*\* Total Value: \$ 489.28

\*\*\* Total Weight: 34

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. I/we do hereby authorize DHL Corporation to execute any additional documents necessary for the export of merchandise described herein on my/our behalf.

Signature 	Title <b>MATERIAL HANDLER</b>
---------------	----------------------------------

These commodities licensed by U.S. for ultimate destination  
Diversion contrary to U.S. law prohibited.

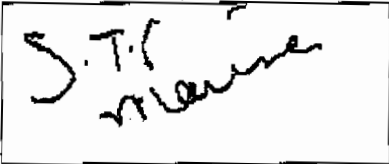
Form 30127 - A

UPS Supply Chain Solutions<sup>sm</sup>



## Delivery Details

SHIPMENT NUMBER: 543-229-2613

<b>SHIPPER:</b> 3M COMPANY DOCK 1 3130 LEXINGTON AVE S BAGAN MN 55121		<b>CONSIGNEE:</b> GM CANADA DOMINION GENERAL 6201 WIPOND DRIVE MISSISSAUGA ON L5T2B2	
Origin: MSP		Destination: YYZ	
Ship Date: 9/28/2005 3:45:00 PM			
Delivery Date: 10/3/2005 7:08:07 PM			
Pieces: 2 of 2	Weight: 34 LB		
Signed For By: M.ARNA			
Signature: 			

If you need assistance or have questions concerning the above shipment, please contact your local service center or station.

Thank you for choosing UPS Supply Chain Solutions.

We look forward to working with you in the future.

Reference: DocID58628916

Report Date: 6/23/2006 1:10:06 PM GMT

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060327

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/23/2005  
SHIP DATE.....09/28/2005

INVOICE NO..... FN41303  
TYPE..... ORIGINAL  
DATE..... 09/28/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/28/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766 —  
SHIP TO: GBT9619

FN41303

GMC SERVICE PARTS OPER  
COLUMBUS PDC  
6000 GREEN PNTE DR  
GROVEPORT OH 43125-1092

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
32	EACH	550060327/52482929 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S) 36879	15.29	489.28
EXEMPTION CERTIFICATE:DP98-002667			D	
***	SHPD 09/28 FROM-FILTRATION;EAG VIA-UPSN GR			
***	B/L -			
***	34-LBS			2-PCS

TOTAL MUST BE RECEIVED BY: 11/30/2005

INVOICE TOTAL

489.28

Please see reverse side for terms and conditions of sale and address change form.

10117539 707 90 / / 09/28/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41303  
INVOICE DATE.... 09/28/2005  
TERMS DATE..... 09/28/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/30/2005  
489.28

AMOUNT ENCLOSED

FN41303





This is in response to your request for delivery information concerning the shipment listed below.

*[Handwritten signature]*

Thank you for giving us this opportunity to serve you.

Tracking results provided by UPS: 06/22/2006 4:02 P.M. Eastern Time (USA)

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060329

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/23/2005  
SHIP DATE.....09/28/2005

INVOICE NO..... FN41304  
TYPE..... ORIGINAL  
DATE..... 09/28/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/28/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GAC4331

FN41304

GMC GM SERVICE PARTS  
OPERATIONS  
1251 JOSLYN AVE  
PONTIAC MI 48340-2064

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
234	EACH	550060329/52482839 03666696270 V249 C-CAR SVC KIT PN 52482839 SER LOT NUMBER(S) 35778	P 8.34	1,951.56
EXEMPTION CERTIFICATE:38-3431131 D				
***	SHPD 09/28 FROM-FILTRATION;EAG VIA-CETR			
***	B/L-8T 186340			
***	143-LBS 13-PCS			

TOTAL MUST BE RECEIVED BY: 11/30/2005 INVOICE TOTAL 1,951.56

Please see reverse side for terms and conditions of sale and address change form.

10117547 707 90 / / 09/28/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41304  
INVOICE DATE.... 09/28/2005  
TERMS DATE..... 09/28/2005

TOTAL MUST BE RECEIVED BY: 11/30/2005  
INVOICE TOTAL 1,951.56

AMOUNT ENCLOSED

FN41304



Pro Number  
**551-337556-5**

Ship Date 09/28/05	
Pieces <b>1</b>	Weight <b>143</b>
Reference Number	
Org <b>551</b>	DC <b>505</b>
Freight Terms <b>Freight Charges Are Collect</b>	
SCAC: <b>CTII</b>	

Consignee:

GMSPD PONTIAC PARTS WHSE  
1251 JOSLYN AVE  
PONTIAC, MI 48340

Shipper:

3M  
3130 LEXINGTON AVE S  
EAGAN, MN 55121

**Special Instructions**

Delivery Trailer: 53-9080  
Shipper COD Amount Subject To Court  
0.0000

SEP 30 2005

GM Service Parts Ops  
Pontiac Parts Plant #75

PER: *[Signature]*

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE		CARRIER & ROUTE <b>CENTRAL TRAN</b>		SCAC <b>CETR</b>	CAR OR VEHICLE INITIALS AND NO. <b>5513375565</b>
CONSIGNEE TO: GMC GM SERVICE PARTS OPERATIONS 1251 JOSLYN AVE PONTIAC MI 483402064 COUNTRY CODE				CHARGES TO BE <b>COLLECT-BILL 3rd PARTY</b>	
INVOICE NO. <b>FN41304</b>				DATE (MM/DD/YY) <b>09/28/05</b>	
CUSTOMER PURCHASE ORDER NUMBER <b>550060329</b>				MODE CONT. <b>LT 1</b>	
DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS <b>"PLASTIC OR RUBBER ARTICLES, NO. 01 EXPANDED DENSITY LBS/CU FT"</b>				WEIGHT (LBS) <b>143</b>	
THIRD PARTY BILLING GMSPD / SCHWEIDER LOGISTICS PO BOX 2854 GREEN BAY, WI 54906-2854				CLASS (SEE BELOW) <b>B15</b>	
SHIPPER LABEL Driver's Signature Only Acknowledges Receipt of Freight <b>551-337556-5</b>				SHIPMENT Subject to NMFC 100000-100 and 48 USC 14708 and DOT 49 CFR 378	

13 Packages On 1 Pallets

<b>FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300</b>			
INSIDE DELIVERY NO.	DELIVERY APPT. NO.	DELIVERY APPOINTMENT DATE/TIME	DELIVERY SORT NO.
OWNER REFERENCE NUMBER		EQUIPMENT TYPE CODE	PROTECTIVE SERVICE NO.
THE PRIME BOXES LISTED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MARKING CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CERTIFICATION.		IT IS DECLARED THAT THE PACKERS OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 48 CFR OR THE BOX CODE.	
THEREBY DECLARING THAT THE CONSIGNEE OF THIS SHIPMENT IS FULLY AND ACCURATELY INFORMED AND AWARE OF THE PROPER SHIPMENT VALUE AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED ACCORDING TO ALL APPLICABLE INTERNATIONAL, NATIONAL, AND NATIONAL REGULATIONS.		SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIPT ON THE CONSIGNEE, THE COMMISSION SHALL BEG THE FOLLOWING STATEMENT: THE CARRIER HAS AGREED TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.	
CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES SUFFICIENT PERSONNEL INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE BEST EMERGENCY RESPONSE GUIDANCE ON EQUIPMENT DOCUMENT IN THE VEHICLE.		SIGNATURE OF CONSIGNEE <i>[Signature]</i>	
IF PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 3600 ST. PAUL, MINNESOTA 55115		DATE	

Stamp / Sign Here

Firm \_\_\_\_\_  
By \_\_\_\_\_  
Shipment received in good order  
Pieces Received \_\_\_\_\_  
Driver \_\_\_\_\_ Date \_\_\_\_\_  
Arrive Time \_\_\_\_\_ Depart Time \_\_\_\_\_

Pro Number

**551-337556-5**



**Additional Delivery Services Requested**


☐ Inside Delivery **\$70.00** ☐ Sort - Segregate **\$90.00** ☐ Driver Delay **\$75.00**  
☐ Residential Delivery **\$50.00** ☐ Liftgate **\$90.00** ☐ Redelivery **\$50.00**

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

**Internal Use Only**

# And Type of Container \_\_\_\_\_ Desc. \_\_\_\_\_  
Part # \_\_\_\_\_ Skids \_\_\_\_\_  
Qty. of Pcs Affected \_\_\_\_\_ Date \_\_\_\_\_ Log# \_\_\_\_\_

<b>STRAIGHT BILL OF LADING — SHORT FORM</b> — ORIGINAL — NOT NEGOTIABLE		<b>CARRIER &amp; ROUTE</b> <b>CENTRAL TRAN</b>		<b>SCAC</b> <b>CETR</b>	<b>CAR OR VEHICLE INITIALS AND NO.</b> <b>5513375565</b>	
RECEIVED, subject to individually determined rates and conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in the latest classification and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (conditions and conditions of carriage of package (reference), material, consigned, and delivered as indicated below which said carrier (the word carrier being understood and throughout this contract as meaning any person or corporation in possession of the property and/or control) agrees to carry to the place of delivery at said rate and conditions, if on the route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to the destination, and as to each party at any time interested in all or any of said property, that every service to be performed in response to said bill of lading shall be performed and conditions of the Uniform Bill of Lading and (1) in Uniform Freight Classification (in effect on the date of issue), or (2) in the National Motor Freight Classification 108-X and its amendments, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or bill which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for his freight and his property.				<b>CHARGES TO BE</b> <b>COLLECT-BILL 3rd PARTY</b> SHIPPER'S NO. Page <b>1</b> of <b>1</b> <b>8T 18634 0</b> ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON FREIGHT BILL		
<b>CONSIGNEE TO:</b> <b>GMC GM SERVICE PARTS</b> <b>OPERATIONS</b> <b>1251 JOSLYN AVE</b> <b>PONTIAC MI</b> <b>GAC4331</b>		<b>DEST/</b> <b>FACILITY</b> <b>CODE</b> <b>3M</b> <b>3130 LEXINGTON AVE. S.</b> <b>EAGAN MN 55121-2239</b>				
<b>INVOICE NO.</b> <b>FN41304</b>	<b>CUSTOMER PURCHASE ORDER NUMBER</b> <b>550060329</b>		<b>MODE</b> <b>LT</b>	<b>CONT.</b> <b>1</b>	<b>MAIN A/C</b> <b>3084</b>	
				<b>SUB A/C</b> <b>533</b>	<b>PROJECT</b>	
			<b>DATE (MM/DD/YY)</b> <b>09/28/05</b>			
<b>PACKAGES</b>	<b>HM.</b>	<b>DESCRIPTION OF ARTICLES</b> <b>SPECIAL MARKS, AND EXCEPTIONS</b>		<b>WEIGHT (Lbs.)</b>	<b>CLASS</b>	
<b>NO.</b>	<b>KIND</b>			<b>(SEE BELOW)</b>	<b>DIV</b>	
<b>13</b>	<b>BOX</b>	<b>**PLASTIC OR RUBBER ARTICLES, NOI, OT EXPANDED DENSITY LBS/CU FT</b>		<b>143</b>	<b>0.0</b>	
					<b>B15</b>	
					<b>BF</b>	
<b>THIRD PARTY BILLING</b> <b>GMSP0 / SCHNEIDER LOGISTICS</b> <b>PO BOX 2654</b> <b>GREEN BAY, WI 54306-2654</b> <b>SLI# KC99268</b>						
<div style="display: flex; justify-content: space-between;"> <div> <b>SKD</b> <input type="checkbox"/> <b>LSE CTN</b> <input type="checkbox"/> <b>DRM</b> <input type="checkbox"/> <b>BUN</b> <input type="checkbox"/> <b>SWAC</b> <input type="checkbox"/>  <b>CRTS</b> <input type="checkbox"/> <b>BSKT</b> <input type="checkbox"/> <b>RCK</b> <input type="checkbox"/> <b>TOTE</b> <input type="checkbox"/> <b>SL &amp; C</b> <input type="checkbox"/>  <b>SWS-OF</b> <input type="checkbox"/> <b>CTN</b> <input type="checkbox"/> <b>SWS-STC</b> <input type="checkbox"/> <b>CTN</b> <input type="checkbox"/>  <b>OTHER</b> <input type="checkbox"/> <b>SHIP. INT.</b> <input type="checkbox"/>                      Subject to NMFC 100/CTU-100 and 49 USC 14706 and DOT 49 CFR 370                 </div> </div>						
<b>SHIPPER LABEL</b> Driver's Signature Only Acknowledges Receipt of Freight  <b>551-337556-5</b>						

13 Packages On 1 Pallets

<b>FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300</b>					
<b>INSIDE DELIVERY IND.</b>		<b>DELIVERY APPT. IND.</b>		<b>DELIVERY APPOINTMENT DATE/TIME</b>	
<b>CARRIER REFERENCE NUMBER</b>		<b>EQUIPMENT TYPE CODE</b>		<b>PROTECTIVE SERVICE IND.</b>	
				<b>143</b>	
<b>PALLET WEIGHT</b>		<b>TOTAL WEIGHT</b>			
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.			IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.		
I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PACKAGED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.			PER <u>Att Johnson</u> COMPANY <u>3M</u>		
PER <u>Att Johnson</u> TITLE <u>REGULATORY MANAGER</u> COMPANY <u>3M</u>			WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.		
IF PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 33480 ST. PAUL, MINNESOTA 55133			SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		
CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.			SIGNATURE OF CONSIGNOR <u>Att Johnson</u>		
PER _____ NUMBER OF PKGS _____ DATE _____					

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060331

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/23/2005  
SHIP DATE.....09/28/2005

INVOICE NO..... FN41305  
TYPE..... ORIGINAL  
DATE..... 09/28/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/28/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GBT9619

FN41305

GMC SERVICE PARTS OPER  
COLUMBUS PDC  
6000 GREEN PNTE DR  
GROVEPORT OH 43125-1092

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
54	EACH	550060331/52482840 05113874333 V251 S5S LHD SVC KIT PN 52482840 SER LOT NUMBER(S) 35772	P 10.92	589.68

EXEMPTION CERTIFICATE:DP98-002667

D

\*\*\* SHPD 09/28 FROM-FILTRATION;EAG VIA-UPSN GR  
\*\*\* B/L-  
\*\*\* 45-LBS 3-PCS

TOTAL MUST BE RECEIVED BY: 11/30/2005

INVOICE TOTAL

589.68

Please see reverse side for terms and conditions of sale and address change form.

10117554 707 90 / / 09/28/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

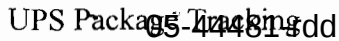
INVOICE NO..... FN41305  
INVOICE DATE.... 09/28/2005  
TERMS DATE..... 09/28/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/30/2005  
589.68

AMOUNT ENCLOSED

FN41305



UPS Package Tracking

UPS Package Tracking

UPS Package Tracking

UPS Package Tracking

UPS Package Tracking

UPS Package Tracking

UPS Package Tracking

UPS Package Tracking

UPS Package Tracking

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060331

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 09/23/2005  
SHIP DATE.....09/28/2005

INVOICE NO..... FN41306  
TYPE..... ORIGINAL  
DATE..... 09/28/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/28/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GBT9601

FN41306

GMC SERVICE PARTS OPER  
MEMPHIS PDC  
5115 PLEASANT HILL  
MEMPHIS TN 38118-7824

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
18	EACH	550060331/52482840 05113874333 V251 S5S LHD SVC KIT PN 52482840 SER LOT NUMBER(S) 35772	P 10.92	196.56

EXEMPTION CERTIFICATE:EXPORT

R

\*\*\* SHPD 09/28 FROM-FILTRATION;EAG VIA-UPSN GR  
\*\*\* B/L -  
\*\*\* 15-LBS 1-PCS

TOTAL MUST BE RECEIVED BY: 11/30/2005

INVOICE TOTAL

196.56

Please see reverse side for terms and conditions of sale and address change form.

10117562 707 90 / / 09/28/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41306  
INVOICE DATE.... 09/28/2005  
TERMS DATE..... 09/28/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/30/2005  
196.56

AMOUNT ENCLOSED

FN41306

Dear Customer,

**Tracking Number:** 1Z 560 490 03 4500 679 7  
**Service Type:** GROUND  
**Delivered on:** 10/03/2005 11:58 A.M.  
**Delivered to:** GMSPO  
 5115 PLEASANT HILL RD  
 MEMPHIS, TN, US 38118

**Signed by:**

*[Handwritten signature]*

**Location:** DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS: 06/22/2006 3:58 P.M. Eastern Time (USA)



# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060329

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 10/03/2005  
SHIP DATE.....10/06/2005

INVOICE NO..... FN41335  
TYPE..... ORIGINAL  
DATE..... 10/06/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....10/06/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GAC4331

FN41335

GMC GM SERVICE PARTS  
OPERATIONS  
1251 JOSLYN AVE  
PONTIAC MI 48340-2064

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
126	EACH	550060329/52482839 03666696270 V249 C-CAR SVC KIT PN 52482839 SER LOT NUMBER(S) 35778	P 8.34	1,050.84

EXEMPTION CERTIFICATE:38-3431131

D

\*\*\* SHPD 10/06 FROM-FILTRATION;EAG VIA-UPSN GR  
\*\*\* B/L-  
\*\*\* 77-LBS 7-PCS

TOTAL MUST BE RECEIVED BY: 12/08/2005

INVOICE TOTAL

1,050.84

Please see reverse side for terms and conditions of sale and address change form.

10125573 706 90 / / 10/06/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41335  
INVOICE DATE.... 10/06/2005  
TERMS DATE..... 10/06/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

12/08/2005  
1,050.84

AMOUNT ENCLOSED

FN41335



This is in response to your request for delivery information concerning the shipment listed below.

*[Handwritten signature]*

Thank you for giving us this opportunity to serve you.

Tracking results provided by UPS: 06/22/2006 3:59 P.M. Eastern Time (USA)

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060328

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 10/03/2005  
SHIP DATE.....10/06/2005

INVOICE NO..... FN41336  
TYPE..... ORIGINAL  
DATE..... 10/06/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....10/06/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: JRR1173

FN41336

GMC  
LANSING PARTS PLANT  
4400 W MOUNT HOPE  
LANSING MI 48917-9501

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
36	EACH	550060328/52482842 02162503109 V129 S5S RHD SERVICE PART PN 52482842 SER LOT NUMBER(S) 36880	15.33	551.88

EXEMPTION CERTIFICATE:38-3431131

D

\*\*\* SHPD 10/06 FROM-FILTRATION;EAG VIA-UPSN GR  
\*\*\* B/L -  
\*\*\* 30-LBS 2-PCS

TOTAL MUST BE RECEIVED BY: 12/08/2005 INVOICE TOTAL 551.88

Please see reverse side for terms and conditions of sale and address change form.

10125581 706 90 / / 10/06/05 OR0 CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41336  
INVOICE DATE.... 10/06/2005  
TERMS DATE..... 10/06/2005

TOTAL MUST BE RECEIVED BY: 12/08/2005  
INVOICE TOTAL 551.88

AMOUNT ENCLOSED

FN41336

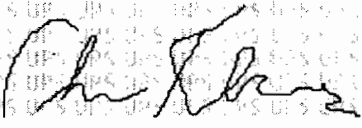


**DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

**Tracking Number:** 1Z 560 490 03 4375 571 3  
**Service Type:** GROUND  
**Delivered on:** 10/10/2005 9:55 A.M.  
**Delivered to:** GMSP0  
4400 W MOUNT HOPE HWY  
LANSING, MI, US 48917

**Signed by:** KLAVIER  


**Location:** RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS: 06/22/2006 4:01 P.M. Eastern Time  
(USA)